

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

TAX INVOICE

SCS001 - 86369 Shoprite LiquorShop
Mpophomeni (DBN)
R103
HOWICK KWAZULU-NATAL 3290
SOUTH AFRICA

Invoice Date
14 Sep 2023

Account Number

Invoice Number
INV-5360

Reference
SO-2924 - 1134014272 -

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty)
Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

Description	Quantity	Unit Price	VAT	Amount ZAR
A03-006.750.12CS, Ginologist Range - Hayward's Mpesu Vodka - 12x750ml 45%	1.00	1,451.76	217.76	1,451.76
Subtotal				1,451.76
Total Standard Rate Sales 15%				217.76
Invoice Total ZAR				1,669.52
Total Net Payments ZAR				0.00
Amount Due ZAR				1,669.52

Due Date: 31 Oct 2023

SHOPRITE LIQUORSHOP MPOPHOMENI (086369)	
GRN No. 001129	DATE 21/09/2023
SHORTAGE: NIL	RETURNS: NIL
CLAIM No. NIL	CLAIM No.: NIL
No. OF CARTONS: 1	
CONTENTS NOT CHECKED	
RECIEVED BY:	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 2640000	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

Please use Account Number for payment reference. Late payments will be subject to 2.5% monthly interest.

All payments to be remitted to the following account:

Bank: Standard Bank
Acc. Name: Craft Link PTY LTD
Account No.: 072 254 882
Branch Code: 050610
SWIFT address: SBZA ZA JJ