

TAX INVOICE

SCS001 - 64557 Shoprite LiquorShop Gingindlovu
(DBN)
R102
KWAGINGINDLOVU KWAZULU-NATAL 3800
SOUTH AFRICA

Invoice Date
29 Nov 2023

Account Number

Invoice Number
INV-6451

Reference
SO-3771 - 1139851502 -

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: 29 Dec 2023

LS. GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:

Date	12/02/2024
Inbound Del. No.	025 7283 571
Receiving No.	5138176 05
SSR No.	8134 881593
Driver Name	Mnden
Truck Reg. No.	FRV 297 FS.

GRV-002725

LS. GINGINDLOVU (64557)
GRV No. 00 2725 DATE 12/02/24

SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No. [Signature]

VOID IF NOT SIGNED BY EMPLOYEE

Let for Returns Durban
DISTRIBUTED

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