

Liquor Runner Durban
DEBRIEFED
Signed: _____

TAX INVOICE

SCS001 - 87365 Shoprite LiquorShop Umgeni
Road (DBN)
10 Mathews Meyiwa Road
DURBAN KWAZULU-NATAL 4001
SOUTH AFRICA

Invoice Date
28 Feb 2024

Account Number

Invoice Number
INV-7840

Reference
SO-4610 - 1146487400 -

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: 30 Apr 2024

002488 06/3/24

QUANTITY RECEIVED: _____

QUANTITY NO. _____

NO. OF CARTONS RECEIVED: _____

CONTENTS NOT CHECKED
RECEIVED BY

SOLD SIGNATURE: _____

BUYER SIGNATURE: _____

BUYER NAME: _____

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