TAX INVOICE

SCS001 - 32912 - Shoprite Liquorshop Melmoth (DBN)
Melmoth Shopping Centre
10 Opposition Street
KWAZULUL NATAL
SOUTH AFRICA

Invoice Date
31 Jan 2024

Account Number

Invoice Number
INV-7467

Reference
SO-4403 - 1144493476 -

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**

Liquor Runners Durban
DEBRIEFED
Signed:

Due Date: 31 Mar 2024

LS MELMOTH (32912)
RECEIVING DOCUMENT FLOW:
Date : 05/02/24
Inbound Del. No.: 8957007147
Receiving No. : 5376467974
SSR No. : 8134763161
Driver Name :
Truck Reg. No. :

SHOPRITE ... 32912
02/02/24
GRV No. 002344
SHORTAGE:
CLAIM No.
No. OF CARTONS
CONTENTS
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRV No. IS C...

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