

Liquor Runners Durban

DEBRIEF

DATE:

TIME:

TAX INVOICE

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

Invoice Date
21 Sep 2023

Account Number

Invoice Number
INV-5470

Reference
SO-2993 - 1134517024 -

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. 001138 DATE 28-09-2023

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No: 2640444

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