

TAX INVOICE

SCS001 - 18051 Shoprite LiquorShop LSC Rank
(DBN)
115 Julius Nyerere Street
BEREA KWAZULU-NATAL 4001
SOUTH AFRICA

Invoice Date
08 Sep 2023

Account Number

Invoice Number
INV-5299

Reference
SO-2874 - 1133566823 -

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

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

LSC RANK - 18051	
GRV No. <u>000423</u>	DATE: <u>12/09/2023</u>
SHORTAGE: _____	RETURNS: _____
CLAIM No. <u>X</u>	CLAIM No. <u>X</u>
No. OF CARTONS: <u>X</u>	
CONTENTS NOT CHECKED	
RECEIVED BY: <u>Am</u>	
FULL SIGNATURE: _____	
EMPLOYEE No. <u>31002684</u>	
SIGNATURE INVALID UNLESS GRV 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