

TAX INVOICE

SCS001 - 79398 Shoprite LiquorShop Richards
Bay Boardwalk (DBN)
Mark Strasse
Boardwalk Inkwazi Shopping Centre
RICHARDS BAY KWAZULU-NATAL 3900
SOUTH AFRICA

Invoice Date
18 Dec 2023

Account Number

Invoice Number
INV-6794

Reference
SO-3991 - 1141270442 -

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 Jan 2024

SHOPRITE RICHARDS BAY BOARDWALK-LS 079398	
GRV No. 000506	DATE: 30/12/2023
SHORTAGE:	REMARKS:
CLAIM NO.	REMARKS:
N. OF COPIES TO:	
CONTENT & TLT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No.	
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