

TAX INVOICE

SCS001 - 17982 Shoprite LiquorShop LSC Jozini 2
(DBN)
522 Main Road
JOZINI KWAZULU-NATAL 3969
SOUTH AFRICA

Invoice Date
08 Sep 2023

Account Number

Invoice Number
INV-5298

Reference
SO-2873 - 1133491225 -

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%	3.00	1,451.76	653.29	4,355.28
Subtotal				4,355.28
Total Standard Rate Sales 15%				653.29
Invoice Total ZAR				5,008.57
Total Net Payments ZAR				0.00
Amount Due ZAR				5,008.57

Due Date: 31 Oct 2023

Nyawo

FZW 604 FS

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

LSC JOZINI (17982)	
GRV No: 219	DATE: 18/9/23
SHORTAGE	RETURNS
CLAIM No	CLAIM No
No OF CARTONS	
CONTENTS NOT CHECKED	
RECIEV	
FUL	
EM	
SIG	
LESS 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