

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

SCS001 - 38950 Shoprite LiquorShop Inanda
(DBN)
Cnr Putco Link & Kwa Mashu Highway
INANDA KWA-ZULU NATAL 4309
SOUTH AFRICA

DURBAN VILLAGE

Invoice Date
27 Oct 2023

Account Number

Invoice Number
INV-5992

Reference
SO-3438 - 1137020604 -

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: 30 Nov 2023

SHOPRITE INANDA - SR 45125	
GRV No. <u>001508</u>	DATE: <u>04-11-2023</u>
SHORTAGE: _____	RETURNS: _____
CLAIM No. <u>-</u>	CLAIM No. <u>-</u>
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: _____	
EMPLOYEE No. <u>31004270</u>	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

Nyqwo

FZW 608 FS

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