

Liquor Runners Durban
Signed: DEBRIEFED

TAX INVOICE

SCS001 - 82022 Shoprite LiquorShop Kokstad
(DBN)
Hope Street
KOKSTAD KWA-ZULU NATAL 4700
SOUTH AFRICA

Invoice Date
04 Jan 2024

Account Number

Invoice Number
INV-7014

Reference
SO-4170 - 1142469167

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%	2.00	1,451.76	435.53	2,903.52
Subtotal				2,903.52
Total Standard Rate Sales 15%				435.53
Invoice Total ZAR				3,339.05
Total Net Payments ZAR				0.00
Amount Due ZAR				3,339.05

Due Date: 29 Feb 2024

LIQUORSHOP KOKSTAD (8202)
GNR NO: 001892 DATE: 12-01-24
SHORTAGE:.....RETURNS:.....
CLAIM NO:.....CLAIM NO:.....
NO. OF CARTONS:.....
CONTENTS NOT CHECKED
RECEIVED BY: MSA SIGN: [Signature]
EMPLOYEE NO: 203388
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