

TAX INVOICE

SCS001 - 34859 Shoprite LiquorShop Tabankulu
(DBN)
Main Road
TABANKULU EASTERN CAPE 5130
SOUTH AFRICA

Invoice Date
08 Sep 2023

Account Number

Invoice Number
INV-5289

Reference
SO-2855 - 1133473585 -

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: 31 Oct 2023

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

SHOPRITE TABANKULU 52105	
GRN NO: 001562	DATE: 13/09/23
SHORTAGE: _____	RETURNS: _____
CLAIM NO: _____	CLAIM NO: _____
NO. OF CARTONS: _____	
CONTENT NOT CHECKED	
RECEIVED BY: King	SIGN: _____
EMPLOYEE NO: 132	
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