

TAX INVOICE

SCS001 - 96590 Shoprite LiquorShop Mount Ayliff
(DBN)
Khiliyoni Dandala Street
MOUNT AYLIF EASTERN CAPE 4735
SOUTH AFRICA

Invoice Date
21 Sep 2023

Account Number

Invoice Number
INV-5472

Reference
SO-3000 - 1134516089 -

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

LS MOUNT AYLIFF (96590)
RECEIVING DOCUMENT FLOW:

Date	:	
Inbound Del. No.	:	
Receiving No.	:	
SSR No.	:	
Driver Name	:	
Truck Reg. No.	:	

SHOPRITE LIQUOR SHOP MT AYLIF (096590)

GRN No: 001712 DATE 29-09-23
SHORTAGE RETURNS
CLAIM No. Claim No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO.:
SIGNATURE: [Signature]

Truck Reg. No.:
Driver Name:
SSR No.:
Receiving No.:
Inbound Del. No.:
Date:
LS MOUNT AYLIFF (96590)
RECEIVING DOCUMENT FLOW:

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