LS MOUNT FRERE (31534)
RECEIVING DOCUMENT FLOW:
Date: 13/09/23
Inbound Del. No.:
Receiving No.:
SSR No.:
Driver Name:
Truck Reg. No.:

TAX INVOICE

SCS001 - 31534 Shoprite LiquorShop Mount Frere (DBN)
350 Main Road
MOUNT FRERE EASTERN CAPE 5092
SOUTH AFRICA

Invoice Date
08 Sep 2023

Account Number

Invoice Number
INV-5295

Reference
SO-2866 - 1133474516 -

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

L/S Manager: Tsrac
039 2557100
0718197107

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

...ORE MT. FRERE (31534)
DATE 13/09/23
RETURNS:
GRN No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.: 5884
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

LS MOUNT FRERE (31534)
RECEIVING DOCUMENT FLOW:

Date : 13/09/23
Inbound Del. No.:
Receiving No. :
SSR No. :
Driver Name :
Truck Reg. No. :

TAX INVOICE

SCS001 - 31534 Shoprite LiquorShop Mount Frere (DBN)
350 Main Road
MOUNT FRERE EASTERN CAPE 5092
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00558

Due Date: 31 Oct 2023

L/S Manager : Tsrac
039 2537100
0718197107

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

SHOPRITE MT. FRERE
DATE 13/09/23
RETURNS:
CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 5884
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