

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

TAX INVOICE

SCS001 - 92499 Shoprite LiquorShop Mtubatuba
(DBN)
Hibiscus Lane
MTUBATUBA KWAZULU-NATAL 3935
SOUTH AFRICA

Invoice Date
08 Sep 2023

Account Number

Invoice Number
INV-5290

Reference
SO-2856 - 1133473589 -

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%	5.00	1,451.76	1,088.82	7,258.80
Subtotal				7,258.80
Total Standard Rate Sales 15%				1,088.82
Invoice Total ZAR				8,347.62
Total Net Payments ZAR				0.00
Amount Due ZAR				8,347.62

Due Date: 31 Oct 2023

MTUBATUBA-LS 92499	
GRV No. 001925	DATE: 18/09/23
SHORTAGE:	RETURNS:
CLAIM No.	CLAIM No.
D. OF LARIBER:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: [Signature]	
EMPLOYEE No. 10748258	
SIGNATURE INVALID UNLESS GRV 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