

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

SCS001 - 66656 Shoprite LiquorShop Inanda SAPS
(DBN)
Curnick Ndlovu Highway
INANDA KWAZULU-NATAL 4309
SOUTH AFRICA

Invoice Date
27 Oct 2023

Account Number

Invoice Number
INV-5995

Reference
SO-3440 - 1137019886 -

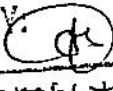
VAT Number
4210275857

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%	1.00	1,451.76	217.76	1,451.76
Subtotal				1,451.76
Total Standard Rate Sales 15%				217.76
Invoice Total ZAR				1,669.52
Total Net Payments ZAR				0.00
Amount Due ZAR				1,669.52

Due Date: 30 Nov 2023

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SHOPRITE INANDA LIQUOR STORE (66656)	
GRV No. 1335	DATE: 3-11-23
SHORTAGE:	RETURNS:
CLAIM No.	CLAIM No.
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE:	
EMPLOYEE No. 1054490	
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