

# TAX INVOICE

SCS001 - 35017 Shoprite LiquorShop Mkuze  
(DBN)  
Main Road  
MKUZE KWA-ZULU NATAL 3965  
SOUTH AFRICA

Invoice Date  
06 Oct 2023

Account Number

Invoice Number  
INV-5599

Reference  
SO-3239 - 1135531200 -

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

Shoppers Durban

002013 DATE 16/10/23  
SERIAL NO. RETURNS:  
CLAIM NO. CLAIM NO.  
NO. OF CARBONS  
CONTENTS NOT CHECKED  
RECEIVED BY:  
FULL SIGNATURE: 3960112  
EMPLOYEE NO:  
SIGNATURE INVALID FOR CREDIT

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