

Runners Durban

TAX INVOICE

SCS001 - 59693 Shoprite LiquorShop Esikhawini
(DBN)
Ntshona West Road
RICHARDS BAY KWAZULU-NATAL 3887
SOUTH AFRICA

Invoice Date
21 Sep 2023

Account Number

Invoice Number
INV-5476

Reference
SO-3005 - 1134517023 -

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 ESIKHAWINI - 59693
RECEIVING DOCUMENT FLOW

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

LS ESIKHAWINI - 59693

GRV No. 001745 DATE: 27-09-23

SHORTAGE: _____

CLAIM No. _____

No. OF CARTONS: _____

CONTAINER CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: 220921

EMPLOYEE No. _____

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