

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

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

Invoice Date
27 Oct 2023

Account Number

Invoice Number
INV-5993

Reference
SO-3439 - 1137120572 -

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%	3.00	1,451.76	653.29	4,355.28
Subtotal				4,355.28
Total Standard Rate Sales 15%				653.29
Invoice Total ZAR				5,008.57
Total Net Payments ZAR				0.00
Amount Due ZAR				5,008.57

Due Date: 30 Nov 2023

SHOPRITE MKUZI (59793)
GRN No. 002039 DATE 06/11/23
SHORTAGE: _____
CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
SIGNATURE: _____
EMPLOYEE No. 38601 (P)
INVOICE INVALID IF _____

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