

# TAX INVOICE

SCS001 - 89278 Shoprite LiquorShop Mount  
Fletcher (DBN)  
241 Main Street  
MOUNT FLETCHER KWAZULU NATAL 4770  
SOUTH AFRICA

Invoice Date  
28 Mar 2024

Account Number

Invoice Number  
INV-8282

Reference  
SO-4884 - 1148459881 -

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 -<br>Hayward's Mpesu Vodka - 12x750ml<br>45% | 1.00     | 1,656.00   | 248.40 | 1,656.00   |
| Subtotal  |          |            |        | 1,656.00   |
| Total Standard Rate Sales 15%   |          |            |        | 248.40     |
| Invoice Total ZAR   |          |            |        | 1,904.40   |
| Total Net Payments ZAR  |          |            |        | 0.00       |
| Amount Due ZAR  |          |            |        | 1,904.40   |

Due Date: 31 May 2024

LS MOUNT FLETCHER (089278)  
GNR NO: 1366 DATE: 05/04/24  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO. OF CARTONS:  
**CONTENTS NOT CHECKED**  
RECEIVED BY: Awoiso SIGN  
EMPLOYEE NO: 275706  
SIGNATURE INVALID UNLESS GRN 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