TAX INVOICE

SCS001 - 30546 Shoprite LiquorShop Nongoma (DBN)
Main Road
NONGOMA KWA-ZULU NATAL 3950
SOUTH AFRICA

Invoice Date
21 Sep 2023

Account Number

Invoice Number
INV-5474

Reference
SO-3001 - 1134516093 -

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: 31 Oct 2023

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

fzn 614 B
Nyawo

SHOPRITE NONGOMA - LS 30546
GRV No. 002120 DATE: 23-09-23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 2350 C
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