

LIQUOR RETURN
DESTROYED
DATE: _____

TAX INVOICE

TIME: _____

Invoice Date
06-Oct-2023

SCS001 - 64468 Shoprite LiquorShop Harding
(DBN)
Hawkins Street
HARDING KWAZULU-NATAL 4680
SOUTH AFRICA

Account Number

Invoice Number
INV-5598

Reference
SO-3238 - 1135531188 -

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

ARDING (64468)
RE: NG DOCUMENT FLOW:
MODEL NO: 02521422567
R. FLOWING NO: 51294400
SSR NO: 8132712395
DRIVER NAME: _____
TRUCK REG. NO.: _____

LIQUORSHOP HARDING (64468)
GRN NO: 001578 DATE: 11/10/23
SHORTAGE: _____ RETURNS: _____
CLAIM NO: _____
N. OF BARTONS: _____
RECEIVED BY: Charles
EMPLOYEE NO: 91111111
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