

TAX INVOICE

SCS001 - 36576 Shoprite LiquorShop Britannia
West Street (DBN)
424 West Street
DURBAN KWAZULU-NATAL 4001
SOUTH AFRICA

Invoice Date
11 Dec 2023

Account Number

Invoice Number
INV-6638

Reference
SO-3894 - 1140691380 -

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 Jan 2024

Liquor Shoprite Durban
DEORIELO
DATE: 
TIME: 

LIQUOR STORE DURBAN (00778)
GRV No. 002362 Date 13-12-23
SHORTAGE:
CLAIM No.
No. OF CAR
CONTENT NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE:
EMPLOYEE No. 2237563
SIGNATURE IN: 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