

TAX INVOICE

SCS001 - 38950 Shoprite LiquorShop Inanda
(DBN)
Cnr Putco Link & Kwa Mashu Highway
INANDA KWA-ZULU NATAL 4309
SOUTH AFRICA

Invoice Date
06 Nov 2023

Account Number

Invoice Number
INV-6077

Reference
SO-3482 - 1137562189 -

VAT Number
4210275857

Liquor Runners Durban
DEBRIEFED
Signed: _____

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%	2.00	1,451.76	435.53	2,903.52
Subtotal				2,903.52
Total Standard Rate Sales 15%				435.53
Invoice Total ZAR				3,339.05
Total Net Payments ZAR				0.00
Amount Due ZAR				3,339.05

Due Date: 31 Dec 2023

Nyawa
HBC 707 F-3

SHOPRITE INANDA - LS 38950	
GRV No. 001518	DATE: 10.11.23
STOCK TAGS:	RETURNS:
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: 2	
CONTENTS NOT CHECKED	
RECEIVED BY:	
SIGNATURE: <i>[Signature]</i>	
DATE: 10.11.23	
SPECIALLY PREPARED 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