

TAX INVOICE

SCS001 - 18190 Shoprite LiquorShop LSR Mount
Frere 2 (DBN)
224 Main Road
MOUNT FRERE EASTERN CAPE 5090
SOUTH AFRICA

Invoice Date
08 Sep 2023

Account Number

Invoice Number
INV-5287

Reference
SO-2850 - 1133390376 -

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%	5.00	1,451.76	1,088.82	7,258.80
Subtotal				7,258.80
Total Standard Rate Sales 15%				1,088.82
Invoice Total ZAR				8,347.62
Total Net Payments ZAR				0.00
Amount Due ZAR				8,347.62

Due Date: 31 Oct 2023

LSR MOUNT FRERE 2 (18190)

GRN NO. 000175 DATE 13-09-2023
SHORTAGE RETURNS
CLAIM GRN NO. GRN NO.
NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY Spruce
FULL SIGNATURE
EMPLOYEE NO. 31000118

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
DEBRIEFED

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