Credit Memo

SC000142

04 September 2024
1 / 1

KARINO

DISTRIBUTION PTY. LTD.

Invoice To:

35083 - Shoprite Checkers (Pty) Ltd
Checkers Hazyview Junction
Cnr R40 & R536
Hazyview, 1240
VAT No. 4420106777

Reference: IN101256

Deliver to:

35083 - Shoprite Checkers (Pty) Ltd
Checkers Hazyview Junction
Cnr R40 & R536
Hazyview, 1240

Karino Homeland Distribution (Pty) Ltd
11 Imam Haron Road
Upper Claremont
7708
VAT No. 4400283364
Phone No. 021 671 1865
www.karinodistribution.co.za
orders@kht.co.za

No.	Description	Quantity	Unit of Measure		Unit Price Excl. VAT	VAT %	Line Amount Excl. VAT
LLSM	Loch Lomond Original Single Malt	1	6/750ML	Case	2,220.00	15	2,220.00

Subtotal	**2,220.00**
VAT Amount	333.00
Total ZAR Incl. VAT	**2,553.00**

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR87869 2024-11-04 13:09:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Shop Closed

Customer Name: SHOPRITE CHECKERS - HAZYV

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-10 **Doc. Ref:** IN101256 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2553

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
LLSM	Loch Lomond Original Single Malt	6/750ml	6/750ml	SC	Shop Closed		1

Total Number of Items to be credited on Decument Ref: IN101256 (1 Product Type) 1

Authorized by:____________________

[date]

Tax Invoice

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04 September 2024
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DISTRIBUTION PTY. LTD.

Invoice To:
35083 - Shoprite Checkers (Pty) Ltd
Checkers Hazyview Junction
Cnr R40 & R536
Hazyview, 1240
VAT No. 4420106777
Account No. SHC208
Reference: 1159971930

Deliver to:
35083 - Shoprite Checkers (Pty) Ltd
Checkers Hazyview Junction
Cnr R40 & R536
1240 Hazyview
ZA

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No.	Item	QTY	Unit of Measure	Unit Price	VAT %	Amount Excl.
LLSM	Loch Lomond Original Single Malt	1	6/750ML Case	2,220.00	15 %	2,220.00

Subtotal	**2,220.00**
VAT Amount	333.00
Total ZAR Incl. VAT	**2,553.00**

Shop Closed
Redelivery

Due Date 30/10/2024

Banking Details:

Bank	Standard Bank
Bank Branch No.	025109
Account No.	240425790
Payment Reference	SHC208

Goods Received in Good Crder

Date Received:

Signature:

Order Number: 1159971930

Shoprite Checkers (Pty) Ltd.
(REG. NO. 1929/001817/07)

Supplier: 239073--KARINO HOMELAND DISTRIBUTION
Order Date: 01/09/2024

Depot: 239073--KARINO HOMELAND DISTRIBUTION
Delivery Date: 03/09/2024

Document Status: New
Document Status Date: 01/09/2024

Delivery Instruction :

Branch	Brn GLN	Article	Description	Article Barcode	Supplier Reference	Pack Size	Cost Per	Packs Ordered	Gross Cost Excl.	Cross doc	Delivery Instructions
35083 CHECKERS LIQUORSHOP HAZYVIEW JUNCTION	6001001350808	10508644	WHISKY ORIGINAL S/MALT LOCH LOMAND 750ML	05016840033202		6.000	6.000	1	2,220.00	0	

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Tax Invoice

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04 September 2024
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No.	Item	QTY	Unit of Measure	Unit Price	VAT %	Amount Excl.
LLSM	Loch Lomond Original Single Malt	1	6/750ML Case	2,220.00	15 %	2,220.00

Subtotal	**2,220.00**
VAT Amount	333.00
Total ZAR Incl. VAT	**2,553.00**

Due Date 30/10/2024

Banking Details:

Bank	Standard Bank
Bank Branch No.	025109
Account No.	240425790
Payment Reference	SHC208

Goods Received in Good Order

Date Received:

Signature:

Order Number: 1159971930

Shoprite Checkers (Pty) Ltd.
(REG. NO. 1929/001817/07)

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