

Document No	Document Date	Depot	Principal	Invoice No	Credit Note No	Claim No	GRV No	Customer
✓PSI1068868	2024-04-25	CPT	Craftlink Merchar	PSI1068868		S		TOPS AT SPAR
✓PSI1067889	2024-04-23	CPT	Craftlink Merchar	PSI1067889		S		BEVDIRECT ULT
✓PSI1068566	2024-04-24	CPT	Craftlink Merchar	PSI1068566		S		DIAMONDS DISC
✓PSI1068866	2024-04-25	CPT	Craftlink Merchar	PSI1068866		S		TOPS AT SPAR
✓PSI1068864	2024-04-25	CPT	Craftlink Merchar	PSI1068864		S		TOPS AT SPAR
✓PSI1068840	2024-04-22	CPT	Craftlink Merchar	PSI1068840		S		TOPS AT SPAR
✓PSI1068846	2024-04-22	CPT	Craftlink Merchar	PSI1068846		S		TOPS AT SPAR
✓PSI1068843	2024-04-22	CPT	Craftlink Merchar	PSI1068843		S		TOPS AT SPAR
✓PSI1068854	2024-04-19	CPT	Craftlink Merchar	PSI1068854		S		TOPS AT SPAR
✓PSI1068848	2024-04-22	CPT	Craftlink Merchar	PSI1068848		S		TOPS AT SPAR
✓PSI1068847	2024-04-22	CPT	Craftlink Merchar	PSI1068847		S		TOPS AT SPAR
✓PSI1068844	2024-04-22	CPT	Craftlink Merchar	PSI1068844		S		SPAR DURBANV
✓PSI1068858	2024-04-24	CPT	Craftlink Merchar	PSI1068858		S		MARKET LIQUO
✓PSI1068839	2024-04-22	CPT	Craftlink Merchar	PSI1068839		001925		CHECKERS LIQ
✓PSI1068867	2024-04-24	CPT	Craftlink Merchar	PSI1068867		S		TOPS SPAR BRE
✓PSI1068856	2024-04-24	CPT	Craftlink Merchar	PSI1068856		S		DIAMONDS DISC
✓PSI1068852	2024-04-19	CPT	Craftlink Merchar	PSI1068852		S		TOS SPAR PRO
✓PSI1068837	2024-04-23	CPT	Craftlink Merchar	PSI1068837		184800789		PNP DC PHILIP
✓PSI1068838	2024-04-23	CPT	Craftlink Merchar	PSI1068838		187800790		PNP DC PHILIP
✓PSI1069154	2024-04-26	CPT	Craftlink Merchar	PSI1069154		S		CRAFT LIQUOR
✓PSI1069155	2024-04-26	CPT	Craftlink Merchar	PSI1069155		S		CRAFT LIQUOR
✓PSI1068865	2024-04-24	CPT	Craftlink Merchar	PSI1068865		5026655433		MAKRO MONTA
✓PSI1068861	2024-04-24	CPT	Craftlink Merchar	PSI1068861		5026657742		MAKRO LIQUOR
✓PSI1068857	2024-04-24	CPT	Craftlink Merchar	PSI1068857		S		DIAMONDS DISC
✓PSI1068853	2024-04-19	CPT	Craftlink Merchar	PSI1068853		S		MARKET LIQUO
✓PSI1068862	2024-04-24	CPT	Craftlink Merchar	PSI1068862		5026657281		MAKRO CAPE G
✓PSI1068851	2024-04-22	CPT	Craftlink Merchar	PSI1068851		5003469364		PNP GLEN GARI
✓PSI1068556	2024-04-23	CPT	Craftlink Merchar	PSI1068556		5003413077		PNP GORDONS
✓PSI1068536	2024-04-22	CPT	Craftlink Merchar	PSI1068536		5003398972		PNP WATERSTC
✓PSI1068469	2024-04-19	CPT	Craftlink Merchar	PSI1068469		S		TOPS AT SPAR
✓PSI1068568	2024-04-24	CPT	Craftlink Merchar	PSI1068568		S		DIAMONDS DISC
✓PSI1068560	2024-04-23	CPT	Craftlink Merchar	PSI1068560		S		TOPS AT SPAR
✓PSI1068542	2024-04-22	CPT	Craftlink Merchar	PSI1068542		S		TOPS AT SPAR
✓PSI1068549	2024-04-22	CPT	Craftlink Merchar	PSI1068549		S		TOPS AT SPAR

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✓PSI1068557	2024-04-23	CPT	Craftlink Merchar PSI1068557	S	TOPS AT SPAR
✓PSI1068474	2024-04-19	CPT	Craftlink Merchar PSI1068474	S	TOPS AT SPAR
✓PSI1068548	2024-04-22	CPT	Craftlink Merchar PSI1068548	S	TOPS AT SPAR
✓PSI1068771	2024-04-25	CPT	Craftlink Merchar PSI1068771	S	CRAFT LIQUOR
✓PSI1067837	2024-04-19	CPT	Craftlink Merchar PSI1067837	S	TOPS AT SPAR
✓PSI1067839	2024-04-19	CPT	Craftlink Merchar PSI1067839	S	MARKET LIQUOR
✓PSI1067887	2024-04-23	CPT	Craftlink Merchar PSI1067887	S	TOPS KOMMET,
✓PSI1068561	2024-04-23	CPT	Craftlink Merchar PSI1068561	S	TAKEALOT CAP
✓PSI1068541	2024-04-19	CPT	Craftlink Merchar PSI1068541	S	TOPS SPAR PAL
✓PSI1068538	2024-04-19	CPT	Craftlink Merchar PSI1068538	S	TOPS SPAR DIE
✓PSI1068540	2024-04-19	CPT	Craftlink Merchar PSI1068540	S	TOPS at SPAR B
✓PSI1068461	2024-04-18	CPT	Craftlink Merchar PSI1068461	S	TOPS SPAR GR,
✓PSI1068460	2024-04-18	CPT	Craftlink Merchar PSI1068460	S	TOPS AT SPAR
✓PSI1068563	2024-04-23	CPT	Craftlink Merchar PSI1068563	S	TOPS AT SPAR
✓PSI1068545	2024-04-22	CPT	Craftlink Merchar PSI1068545	011354	TOPS AT SPAR
✓PSI1068551	2024-04-22	CPT	Craftlink Merchar PSI1068551	S	TOPS AT SPAR
✓PSI1068546	2024-04-22	CPT	Craftlink Merchar PSI1068546	S	TOPS AT SPAR
✓PSI1068331	2024-04-23	CPT	Craftlink Merchar PSI1068331	S	TOPS AT SPAR
✓PSI1068543	2024-04-22	CPT	Craftlink Merchar PSI1068543	S	FOOD LOVERS
✓PSI1068462	2024-04-18	CPT	Craftlink Merchar PSI1068462	S	DIAMONDS DISC
✓PSI1068569	2024-04-24	CPT	Craftlink Merchar PSI1068569	S	DIAMONDS DISC
✓PSI1068564	2024-04-24	CPT	Craftlink Merchar PSI1068564	S	DIAMONDS DISC
✓PSI1068567	2024-04-24	CPT	Craftlink Merchar PSI1068567	S	DIAMONDS DISC
✓PSI1068467	2024-04-19	CPT	Craftlink Merchar PSI1068467	0102413	CHECKERS LIQ
✓PSI1068555	2024-04-22	CPT	Craftlink Merchar PSI1068555	S	BLUE BOTTLE
✓PSI1068553	2024-04-22	CPT	Craftlink Merchar PSI1068553	S	BLUE BOTTLE
✓PSI1068562	2024-04-23	CPT	Craftlink Merchar PSI1068562	S	BLUE BOTTLE
✓PSI1068554	2024-04-22	CPT	Craftlink Merchar PSI1068554	S	BLUE BOTTLE
✓PSI1068465	2024-04-24	CPT	Craftlink Merchar PSI1068465	S	BLUE BOTTLE
✓PSI1068464	2024-04-24	CPT	Craftlink Merchar PSI1068464	S	SPAR AND TOP
✓PSI1068539	2024-04-24	CPT	Craftlink Merchar PSI1068539	S	DIAMONDS DISC
✓PSI1068552	2024-04-24	CPT	Craftlink Merchar PSI1068552	41125	DIAMONDS DISC
✓PSI1066807	2024-04-17	CPT	Craftlink Merchar PSI1066807	CL2762-0000007	OK LIQUORS RII
✓PSI1067878	2024-04-22	CPT	Craftlink Merchar PSI1067878	S	DIAMONDS DISC
✓PSI1056169	2024-03-15	CPT	Craftlink Merchar PSI1056169	S	DIAMONDS DISC
✓PSI1067890	2024-04-23	CPT	Craftlink Merchar PSI1067890	S	NORMAN GOOD
✓PSI1067864	2024-04-23	CPT	Craftlink Merchar PSI1067864	S	NORMAN GOOD
✓PSI1067841	2024-04-22	CPT	Craftlink Merchar PSI1067841	S	PICARDI HOUTE
✓PSI1067886	2024-04-22	CPT	Craftlink Merchar PSI1067886	S	TOPS SPAR HOI

✓PSI1067829	2024-04-18	CPT	Craftlink Merchar PSI1067829		S	OK LIQUOR ST
✓PSI1067820	2024-04-17	CPT	Craftlink Merchar PSI1067820		S	OK LIQUOR VEL
✓PSI1067821	2024-04-17	CPT	Craftlink Merchar PSI1067821		S	OK LIQUOR VEL
✓PSI1067827	2024-04-18	CPT	Craftlink Merchar PSI1067827		S	TOPS SPAR PAI
✓PSI1067891	2024-04-23	CPT	Craftlink Merchar PSI1067891		S	TOPS SPAR LAN
✓PSI1067853	2024-04-22	CPT	Craftlink Merchar PSI1067853		S	TOPS AT SPAR :
✓PSI1067867	2024-04-23	CPT	Craftlink Merchar PSI1067867		S	TOPS AT SPAR I
✓PSI1067278	2024-04-22	CPT	Craftlink Merchar PSI1067278		S	TOPS AT SPAR '
✓PSI1067252	2024-04-16	CPT	Craftlink Merchar PSI1067252		S	TOPS AT SPAR '
✓PSI1067274	2024-04-22	CPT	Craftlink Merchar PSI1067274		S	SPAR ON KLOO
✓PSI1067254	2024-04-17	CPT	Craftlink Merchar PSI1067254		002361	CHECKERS LIQ
✓PSI1067255	2024-04-18	CPT	Craftlink Merchar PSI1067255		S	BLUE BOTTLE L
✓PSI1067828	2024-04-18	CPT	Craftlink Merchar PSI1067828		S	TOPS SPAR HAI
✓PSI1067826	2024-04-18	CPT	Craftlink Merchar PSI1067826		S	TOPS AT SPAR '
✓PSI1067818	2024-04-18	CPT	Craftlink Merchar PSI1067818		1470815	TOPS AT SPAR '
✓PSI1067831	2024-04-19	CPT	Craftlink Merchar PSI1067831		S	TOPS SPAR HAV
✓PSI1067871	2024-04-23	CPT	Craftlink Merchar PSI1067871		S	TOPS AT SPAR I
✓PSI1067875	2024-04-22	CPT	Craftlink Merchar PSI1067875		S	BLUE BOTTLE L
✓PSI1067825	2024-04-18	CPT	Craftlink Merchar PSI1067825		S	TOPS SPAR LAN
✓PSI1067822	2024-04-18	CPT	Craftlink Merchar PSI1067822		S	PICARDI LONGE
✓PSI1067861	2024-04-23	CPT	Craftlink Merchar PSI1067861		S	SHORTIES BLUE
✓PSI1067824	2024-04-18	CPT	Craftlink Merchar PSI1067824		S	SHORTIES BLUE
✓PSI1067823	2024-04-18	CPT	Craftlink Merchar PSI1067823		S	TOPS AT SPAR I
✓PSI1067819	2024-04-17	CPT	Craftlink Merchar PSI1067819		5003364629	PNP FAMILY VR
✓PSI1067849	2024-04-22	CPT	Craftlink Merchar PSI1067849		15941494	BOXER LIQUOR
✓PSI1066266	2024-04-15	CPT	Craftlink Merchar PSI1066266			CRAFT LIQUOR
✓PSI1066280	2024-04-15	CPT	Craftlink Merchar PSI1066280	PSCR101343		MAKRO LIQUOR
✓PSI1066292	2024-04-16	CPT	Craftlink Merchar PSI1066292	PSCR101345	37427	TOPS SPAR ROI
✓PSI1069254	2024-04-23	CPT	Craftlink Merchar PSI1069254	PSCR101344	5003497634	PNP LIQUOR CA
✓PSI1069272	2024-04-24	CPT	Craftlink Merchar PSI1069272		S	TAKEALOT CAP
✓PSI1069277	2024-04-26	CPT	Craftlink Merchar PSI1069277		S	NORMAN GOOD
✓PSI1069245	2024-04-22	CPT	Craftlink Merchar PSI1069245		S	DISTR LIQ CAPI
✓PSI1069283	2024-04-26	CPT	Craftlink Merchar PSI1069283		S	TOPS SPAR DAF
✓PSI1069284	2024-04-26	CPT	Craftlink Merchar PSI1069284		S	TOPS AT SPAR I
✓PSI1069256	2024-04-23	CPT	Craftlink Merchar PSI1069256		S	TOPS SPAR RO
✓PSI1069267	2024-04-24	CPT	Craftlink Merchar PSI1069267		S	TOPS SPAR DAF
✓PSI1069273	2024-04-25	CPT	Craftlink Merchar PSI1069273		S	TOPS AT SPAR I
✓PSI1069269	2024-04-24	CPT	Craftlink Merchar PSI1069269		S	LIQUOR CITY DY
✓PSI1069260	2024-04-24	CPT	Craftlink Merchar PSI1069260		S	DIAMONDS DISC

✓PSI1069244	2024-04-22	CPT	Craftlink Merchar PSI1069244	000065	CHECKERS WIL
✓PSI1069281	2024-04-26	CPT	Craftlink Merchar PSI1069281	S	ULTRA LIQUOR
✓PSI1069262	2024-04-24	CPT	Craftlink Merchar PSI1069262	S	DIAMONDS DISC
✓PSI1069279	2024-04-26	CPT	Craftlink Merchar PSI1069279	S	ULTRA LIQUOR
✓PSI1069252	2024-04-22	CPT	Craftlink Merchar PSI1069252	2215/5	TOPS SPAR BEL
✓PSI1069248	2024-04-22	CPT	Craftlink Merchar PSI1069248	S	TOPS AT SPAR
✓PSI1069246	2024-04-22	CPT	Craftlink Merchar PSI1069246	S	TOPS AT SPAR
✓PSI1069251	2024-04-22	CPT	Craftlink Merchar PSI1069251	S	TOPS AT SPAR
✓PSI1069271	2024-04-24	CPT	Craftlink Merchar PSI1069271	S	TOPS AT SPAR
✓PSI1069257	2024-04-23	CPT	Craftlink Merchar PSI1069257	04/156	TOPS AT SPAR
✓PSI1069261	2024-04-23	CPT	Craftlink Merchar PSI1069261	04/155	TOPS AT SPAR
✓PSI1069276	2024-04-25	CPT	Craftlink Merchar PSI1069276	S	KOMNIK & FRAN
✓PSI1068826	2024-04-19	CPT	Craftlink Merchar PSI1068826	S	ULTRA LIQUOR
✓PSI1068855	2024-04-19	CPT	Craftlink Merchar PSI1068855	S	MATZIK BLUE B
✓PSI1068833	2024-04-23	CPT	Craftlink Merchar PSI1068833	S	MATZIK BLUE B
✓PSI1068830	2024-04-24	CPT	Craftlink Merchar PSI1068830	S	MATZIK BLUE B
✓PSI1068832	2024-04-23	CPT	Craftlink Merchar PSI1068832	S	BLUE BOTTLE L
✓PSI1069275	2024-04-25	CPT	Craftlink Merchar PSI1069275	S	BLUE BOTTLE L
✓PSI1069274	2024-04-25	CPT	Craftlink Merchar PSI1069274	S	TOPS AT SPAR
✓PSI1069265	2024-04-24	CPT	Craftlink Merchar PSI1069265	S	MARKET LIQUOR
✓PSI1069266	2024-04-24	CPT	Craftlink Merchar PSI1069266	S	DIAMONDS DISC
✓PSI1069263	2024-04-24	CPT	Craftlink Merchar PSI1069263	S	DIAMONDS DISC
✓PSI1069264	2024-04-24	CPT	Craftlink Merchar PSI1069264	S	DIAMONDS DISC
✓PSI1069873	2024-04-30	CPT	Craftlink Merchar PSI1069873	S	TOPS AT SPAR
✓PSI1069559	2024-04-29	CPT	Craftlink Merchar PSI1069559	S	CRAFT LIQUOR
✓S-RETORD1065	2024-04-21	CPT	Craftlink Merchar S-RETORD106518UPL		DIAMONDS DISC
✓S-RETORD1065	2024-04-23	CPT	Craftlink Merchar S-RETORD106544UPL		DIAMONDS DISC
✓PSI1069762	2024-04-26	CPT	Craftlink Merchar PSI1069762	S	ULTRA LIQUOR
✓PSI1069761	2024-04-26	CPT	Craftlink Merchar PSI1069761	S	ULTRA LIQUOR
✓PSI1069759	2024-04-25	CPT	Craftlink Merchar PSI1069759	S	TOPS AT SPAR
✓PSI1069772	2024-04-29	CPT	Craftlink Merchar PSI1069772	S	TOPS AT SPAR
✓PSI1069773	2024-04-29	CPT	Craftlink Merchar PSI1069773	S	TOPS AT SPAR
✓PSI1069755	2024-04-25	CPT	Craftlink Merchar PSI1069755	S	CONSTANTIA W
✓PSI1069774	2024-04-29	CPT	Craftlink Merchar PSI1069774	S	ALPHEN KWIKSI
✓PSI1069743	2024-04-24	CPT	Craftlink Merchar PSI1069743	457795	SHOPRITE BAS
✓PSI1069739	2024-04-24	CPT	Craftlink Merchar PSI1069739	457800	SHOPRITE BAS
✓PSI1069742	2024-04-24	CPT	Craftlink Merchar PSI1069742	457801	SHOPRITE BAS
✓PSI1069768	2024-04-29	CPT	Craftlink Merchar PSI1069768	S	DIAMONDS DISC
✓PSI1069754	2024-04-24	CPT	Craftlink Merchar PSI1069754	S	TOPS AT SPAR

✓PSI1069760	2024-04-25	CPT	Craftlink Merchar PSI1069760	S	TOPS AT SPAR
✓PSI1069769	2024-04-29	CPT	Craftlink Merchar PSI1069769	S	TOPS AT SPAR
✓PSI1069740	2024-04-23	CPT	Craftlink Merchar PSI1069740	S	TOPS AT SAPR
✓PSI1069745	2024-04-24	CPT	Craftlink Merchar PSI1069745	5003520289	PNP CLAREMO
✓PSI1069776	2024-04-29	CPT	Craftlink Merchar PSI1069776	S	TOPS AT SPAR
✓PSI1069763	2024-04-29	CPT	Craftlink Merchar PSI1069763	S	TOPS AT SPAR
✓PSI1069746	2024-04-24	CPT	Craftlink Merchar PSI1069746	1020802	DIAMONDS DISC
✓PSI1069753	2024-04-29	CPT	Craftlink Merchar PSI1069753	S	CHARLESVILLE
✓PSI1069757	2024-04-25	CPT	Craftlink Merchar PSI1069757	S	LIQUOR CITY CI
✓PSI1069756	2024-04-25	CPT	Craftlink Merchar PSI1069756	S	LIQUOR CITY CI
✓PSI1069758	2024-04-25	CPT	Craftlink Merchar PSI1069758	S	LIQUOR CITY CI
✓PSI1069744	2024-04-23	CPT	Craftlink Merchar PSI1069744	002370	CHECKERS LIQ
✓PSI1069748	2024-04-24	CPT	Craftlink Merchar PSI1069748	S	ROELAND LIQU
✓PSI1069750	2024-04-24	CPT	Craftlink Merchar PSI1069750	S	ROELAND LIQU
✓PSI1069775	2024-04-29	CPT	Craftlink Merchar PSI1069775	S	ROELAND LIQU
✓PSI1069767	2024-04-29	CPT	Craftlink Merchar PSI1069767	S	WOODSTOCK L
✓PSI1069747	2024-04-24	CPT	Craftlink Merchar PSI1069747	S	MARKET LIQUO
✓PSI1069770	2024-04-29	CPT	Craftlink Merchar PSI1069770	S	SPAR TOPS SE
✓PSI1069771	2024-04-29	CPT	Craftlink Merchar PSI1069771	S	SPAR TOPS SE
✓PSI1069751	2024-04-24	CPT	Craftlink Merchar PSI1069751	15584249	BOXER LIQUOR

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1 2024-05-03 1

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1	2024-05-03	1
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2	2024-05-03	2