CREDIT NOTE

Boxer Superstores (PTY) LTD - 0347 Khayelitsha 2 (CPT)
15 Khwezi Crescent
CAPE TOWN WESTERN CAPE 7784
SOUTH AFRICA

Date
28 Dec 2023

Account Number

Credit Note #
CN-6916

Reference
SO-3997 - 26903 -

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
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	12.00	343.4782	15%	4,121.74
Damaged Stock - Unknow who or how it got daamged.				
			Subtotal	4,121.74
			Total Standard Rate Sales 15%	618.26
			Less Credit to Invoice(s) / Refund(s)	4,740.00
			Remaining Credit ZAR	**0.00**

CREDIT ADVICE

Customer	Boxer Superstores (PTY) LTD - 0347 Khayelitsha 2 (CPT)
Credit Note #	CN-6916
Credit Amount	4,740.00

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

/o Range rd & Anfield rd
lackheath
uilsrivier
ape Town

021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1376737 2023-12-22 14:47:39

LOAD SHEET Reference - LSID 231849, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Leakage **Customer Name:** Boxer Liquors Khayelitsha

Brief Description of Credit:

Principal Customer Code: 347

Doc. Date: 2023-12-19 **Doc. Ref:** INV-6824CL **GRV:** 16017074 **Credit Type:** Part Credit **Invoice Amt:** R 35155

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A01017440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 x 440ml	R5	Leakage		12

Total Number of Items to be credited on Decument Ref: INV-6824CL (1 Product Type) 12

Authorized by:________________________

[date]

TAX INVOICE

Boxer Superstores (PTY) LTD - 0347 Khayelitsha 2 (CPT)
15 Khwezi Crescent
CAPE TOWN WESTERN CAPE 7784
SOUTH AFRICA

Invoice Date
19 Dec 2023

Account Number

Invoice Number
INV-6824

Reference
SO-3997 - 26903 -

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
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	13.00	343.478	669.78	4,465.21
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	42.00	343.478	2,163.91	14,426.08
* A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5% 12 is damaged.	17.00	343.478	875.87	5,839.13
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	17.00	343.478	875.87	5,839.13
			Subtotal	30,569.55
			Total Standard Rate Sales 15%	4,585.43
			Invoice Total ZAR	35,154.98
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**35,154.98**

KHAYELITSHA 2
347
16017074
21-12-2023
6824
6286
EY2 220 IS
MAX

Due Date: 31 Jan 2024

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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

A01-018.440 12

Short Pick
Damaged stock
in warehouse

14

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16017074

Supplier: Craft Link

Invoice No.: 6824

Purchase Order No.: 26903

Date: 21-12-23

Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92	SHORT	6286	35.154.98

Delivery received by

Name:

Signature:

Supplier's Signature: MAA

Vehicle Registration No.: EYZ 280 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 21/12/2023
Time: 16:03:15

CCV WORKSHEET

DRB3476286

Supplier Address: Craft Link (Pty) Ltd RSA
Supplier VAT No: 4210275857
Account Code: CRL001
Bulk Allowannce:
Swell Allowance:

Branch Address: Khayelitsha
15 Khwezi Crescent
Ilitha Park
7784

Sap Branch: X347

Boxer Internal CCV No: 6286
Purchase Order No: 26903
Date Placed: 18/12/2023
Delivery Date: 18/12/2023 TO 18/12/2023
Placed By:
CCV Date: 21/12/2023
Invoice Number: 6824
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3476286

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	LIN604	69558030	Ginologist RTD	Strawbery Summer Cup	440.00ml	24	15.0	394.9992	16.4583		21.0		288	4,121.73	618.26	4,739.99	
										Sub Total:			288	4,121.73	618.26	4,739.99	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		288	4,121.73	618.26	4739.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nick
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	MAX
Signature	
Vehicle Registration No	EYZ 280 FS

*****END OF REPORT*****