

CREDIT NOTE

WOW001 - 1009 WCellar Worcester Mountain Hill
- VNo: 14737 (CPT)
Wedgewood Link Road
Nicolway Shopping Centre
SANDTON GAUTENG 2191
SOUTH AFRICA

Date
28 Dec 2023

Account Number

Credit Note #
CN-6918

Reference
SO-4001 - 68168485 -

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
A01-009.750.43%.6CS, South African Snow Globe Gin - 6x750m 43%	2.00	1,368.42	15%	2,736.84
Woolworths says no live PO - Failed delivery				
Subtotal				2,736.84
Total Standard Rate Sales 15%				410.53
Less Credit to Invoice(s) / Refund(s)				3,147.37
Remaining Credit ZAR				0.00

CREDIT ADVICE

Customer WOW001 - 1009 WCellar Worcester
Mountain Hill - VNo: 14737 (CPT)
Credit Note # CN-6918
Credit Amount 3,147.37

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376738 2023-12-26 12:46:46

LOAD SHEET Reference - LSID 231883, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Woolworths Cellar Worcester	
Brief Description of Credit:					
Principal Customer Code: 1009					

Doc. Date: 2023-12-19 Doc. Ref: INV-6825CL GRV: Credit Type: Credit Invoice Amt: R 3147.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A01009750436CS	Snow Globe Gin - 6x750ml 43% - Ginologist Rang	CS	6 x 750ml	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV-6825CL (1 Product Type)							2

Authorized by: _____
[date]

TAX INVOICE

WOW001 - 1009 WCellar Worcester Mountain
Hill - VNo: 14737 (CPT)
Wedgewood Link Road
Nicolway Shopping Centre
SANDTON GAUTENG 2191
SOUTH AFRICA

Invoice Date
19 Dec 2023

Account Number

Invoice Number
INV-6825

Reference
SO-4001 - 68168485 -

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
A01-009.750.43%.6CS, South African Snow Globe Gin - 6x750m 43%	2.00	1,368.42	410.53	2,736.84
			Subtotal	2,736.84
			Total Standard Rate Sales 15%	410.53
			Invoice Total ZAR	3,147.37
			Total Net Payments ZAR	0.00
			Amount Due ZAR	3,147.37

PRODUCT CODE	QTY	UNIT PRICE	AMOUNT	TAX	TOTAL	REMARKS
Full Credit - Invalid PO						

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

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 1009
Requested by: Hugh Reecs Peterson (R7155208)

Requested Date: 22 Dec 2023
Requested Time: 10:16

Delivery Document Number: 68168485
Sending Location:
Supplier Invoice Number: INV6825

Arrival Date: 22 Dec 2023
Arrival Time: 10:16

Compliance Checks

Total Cartons Received 2

Rejected Reason No systematic record for this PO

Detail Check Required N

Drivers Name: LIQUOR RUNNER

Drivers Signature:

User Name: Hugh Reecs Peterson (R7155208)

User Signature:

Comments:

