

CREDIT NOTE

SCS001 - G431 Checkers LiquorShop Muizenberg
(CPT)
C/o Atlantic & Main Road
The Muize Centre
MUIZENBERG WESTERN CAPE 7945
SOUTH AFRICA

Date
16 May 2024

Account Number
G431

Credit Note #
CN-9525

Reference
SO-5277 - 1150589179 -

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
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	2.00	357.12	15%	714.24
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	2.00	357.12	15%	714.24
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	2.00	357.12	15%	714.24
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	2.00	357.12	15%	714.24
Not Ordered/ Duplicated Request for Credit Note Refer to Liquor Runners CR1403226				
Subtotal				2,856.96
Total Standard Rate Sales 15%				428.56
Less Credit to Invoice(s) / Refund(s)				3,285.52
Remaining Credit ZAR				0.00

CREDIT ADVICE

Customer SCS001 - G431 Checkers LiquorShop
Muizenberg (CPT)
Credit Note # CN-9525
Credit Amount 3,285.52

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1403226 2024-05-10 09:59:48

LOAD SHEET Reference - LSID 233176, DATE Delivered - 2024-05-09

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: G431

Customer Name: CHECKERS MUIZENBERG

Doc. Date: 2024-05-02		Doc. Ref: INV-9018CL		GRV:	Credit Type: Credit		Invoice Amt: R 3285.52	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
A01015440524CS	CAN/RTD Gin & Dry Lemon RTD - 24x440ml 5% -	CS	24 x 440ml	W2	Not Ordered / Dupl		2	
A01016440524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 x 440ml	W2	Not Ordered / Dupl		2	
A01017440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 x 440ml	W2	Not Ordered / Dupl		2	
A01018440524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 x 440ml	W2	Not Ordered / Dupl		2	
Total Number of Items to be credited on Document Ref: INV-9018CL (4 Product Type)							8	

Authorized by: _____
[date]

TAX INVOICE

SCS001 - G431 Checkers LiquorShop Muizenberg
(CPT)
C/o Atlantic & Main Road
The Muize Centre
MUIZENBERG WESTERN CAPE 7945
SOUTH AFRICA

Invoice Date
02 May 2024

Account Number
G431

Invoice Number
INV-9018

Reference
SO-5277 - 1150589179 -

VAT Number
4210275857

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Subtotal				2,856.96
Total Standard Rate Sales 15%				428.56
Invoice Total ZAR				3,285.52
Total Net Payments ZAR				0.00
Amount Due ZAR				3,285.52

Due Date: 30 Jun 2024

PRODUCT CODE	CASES	UNITS	REASON
Full Order			Sold Back
			Not ordered
			Def 13004

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

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

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02 May 2024

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Account No.: 072 254 882

Branch Code: 050610

SWIFT address: SBZA ZA JJ