

TAX INVOICE

Boxer Superstores (PTY) LTD - 0335 Philippi (CPT)
Govan Mbeki Road
CAPE TOWN WESTERN CAPE 7750
SOUTH AFRICA

Invoice Date
10 Jan 2024

Account Number

Invoice Number
INV-7063

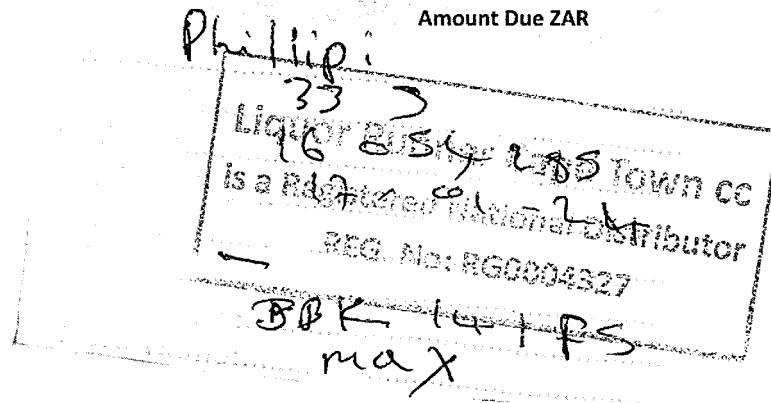
Reference
SO-4244 - 63685

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%	10.00	343.478	515.22	3,434.78
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	10.00	343.478	515.22	3,434.78
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	10.00	343.478	515.22	3,434.78
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	343.478	515.22	3,434.78
Subtotal				13,739.12
Total Standard Rate Sales 15%				2,060.88
Invoice Total ZAR				15,800.00
Total Net Payments ZAR				0.00
Amount Due ZAR				15,800.00

Due Date: 29 Feb 2024



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

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

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: CraftInvoice No.: 7063Purchase Order No.: 63685**DELIVERY RECEIVED NOTE****16054285**Date: 17-01-24Branch: Phillipi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	15800,00

Delivery received by:

Name: Wanda Thandiso LezukoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: JBK 141 ES

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

TAX INVOICE

WOW001 - 123 WCellar Hout Bay CT -
VNo:14737 (CPT)
Shop 5, Nicolway Shopping Cntr
Cnr Wedgewood Link Rd and William Nicol Drive
SANDTON GAUTENG
SOUTH AFRICA

Invoice Date
18 Dec 2023

Account Number

Invoice Number
INV-6796

Reference
SO-3990 - 68164384 -

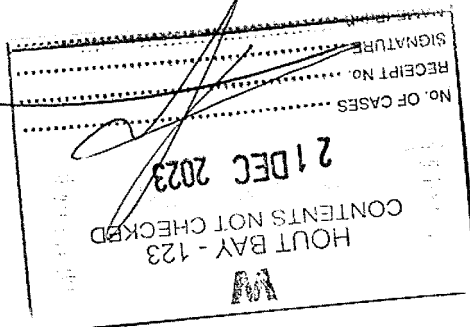
VAT Number
4210275857

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%	1.00	1,368.42	205.26	1,368.42
			Subtotal	1,368.42
			Total Standard Rate Sales 15%	205.26
			Invoice Total ZAR	1,573.68
			Total Net Payments ZAR	0.00
			Amount Due ZAR	1,573.68

Due Date: 14 Feb 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

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

Confirmed Receipts Details

Print Date: 21 December 2023

Store: 123 HOUT BAY CT
Requested by: STORESIR7166168

Requested date: 21-Dec-2023
Requested time: 13:07

Goods Received Note (GRN) 1230017310

Invoice Number:
Delivery Document Number:
Sending Location:
Receiving Method:

Arrival Date and Time:
Departure Time:
Receiving Seal No.:

Compliance Checks

Item	Item Description	Received Units	Received Mass	Received Lugs	Units Per Lug	Mass	Sell By Date
781159882005	Ginologist Snowglobe	6	0	0	6	0	17 December 2033
Totals		6	0	0		0	

Rejected Items

Item	Item Description	Rejected Units	Rejected Mass	Sell By Date	Item Rejection Reason
	Ginologist Snowglobe	(6)	0	17 December 2033	

Totals

Drivers Name:

Zark

hmd,le (kumando)

Drivers Signature:

065 377 9300

Username:

R7166168

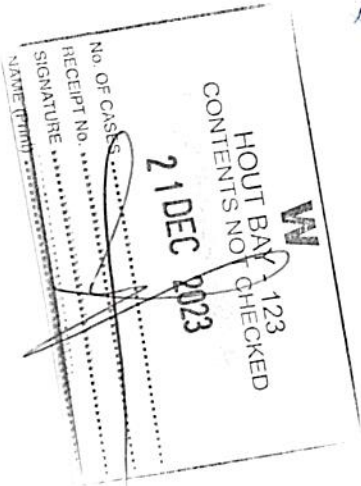
User Signature

081 581 2681

Forwarding Seal Number:

081-2

Comments:



Confirmed Receipts Details

Store 021 791 7500

1:07:10 PM 21 December 2023

Sandra Erasmus

From: Sheila Assur <SheilaAssur@woolworths.co.za>
Sent: Wednesday, 17 January 2024 16:57
To: Sandra Erasmus; Pieter Le Roux; Junaid Pualse; Sylvia Diedericks; Wesley Smith
Cc: Charmaine Seas
Subject: RE: Inv-6796
Attachments: export.csv

Hi Sandra

Please contact Charmaine Seas for any queries going forward.

I did a check and the Inv 6796 is in the system, awaiting payment.

Attached please details of future payments up to 02/02/2024 (subject to change).

Thanks

Sheila

From: Sandra Erasmus receptioncpt@lrsa.co.za
Sent: Wednesday, January 17, 2024 4:10 PM
To: Sheila Assur SheilaAssur@woolworths.co.za
Subject: Inv-6796

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Hi Sheila
Please find attached

Thank you

Kind Regards

Sandra Erasmus

office 021 903 8874
email receptioncpt@lrsc.co.za

C/O Range and Anfield Rd, Blackheath, Cape town, 7599



From: scan@librawms.online <scan@librawms.online>

Sent: Wednesday, January 17, 2024 4:07 PM

To: Sandra Erasmus <receptioncpt@lrsc.co.za>

Subject: Scanned Data.

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Invoice	Invoice Date	Supplier	Amount	Pmt Date
INV-5561	05-Oct-23	CRAFT LINK (PTY) LTD	254,714.88	
INV-6261	20-Nov-23	CRAFT LINK (PTY) LTD	1,573.68	
INV-6292	21-Nov-23	CRAFT LINK (PTY) LTD	3,147.37	
INV-6385	24-Nov-23	CRAFT LINK (PTY) LTD	1,573.68	
INV-6387	27-Nov-23	CRAFT LINK (PTY) LTD	1,573.68	
INV-6407	28-Nov-23	CRAFT LINK (PTY) LTD	1,573.68	
INV-6408	28-Nov-23	CRAFT LINK (PTY) LTD	1,573.68	
MKA20231204	04-Dec-23	CRAFT LINK (PTY) LTD	-103.84	
INV-6482	04-Dec-23	CRAFT LINK (PTY) LTD	1,573.68	
INV-6434	04-Dec-23	CRAFT LINK (PTY) LTD	63,678.72	
INV-6480	04-Dec-23	CRAFT LINK (PTY) LTD	63,678.72	
INV-6508	06-Dec-23	CRAFT LINK (PTY) LTD	1,573.68	
INV-6625	08-Dec-23	CRAFT LINK (PTY) LTD	1,573.68	397,705.29
MKA20231211	11-Dec-23	CRAFT LINK (PTY) LTD	-783.04	
INV-6643	11-Dec-23	CRAFT LINK (PTY) LTD	3,147.37	
INV-6641	11-Dec-23	CRAFT LINK (PTY) LTD	6,294.73	
INV-6690	13-Dec-23	CRAFT LINK (PTY) LTD	63,678.72	
INV-6686	13-Dec-23	CRAFT LINK (PTY) LTD	127,357.44	199,695.22
MKA20231218	18-Dec-23	CRAFT LINK (PTY) LTD	-1,212.33	
INV-6796	18-Dec-23	CRAFT LINK (PTY) LTD	1,573.68	
INV-6795	18-Dec-23	CRAFT LINK (PTY) LTD	3,147.37	
RTV10784457	19-Dec-23	CRAFT LINK (PTY) LTD	-621.00	
INV-6774	20-Dec-23	CRAFT LINK (PTY) LTD	23,988.82	26,876.54
DLS20231224	24-Dec-23	CRAFT LINK (PTY) LTD	-19,522.31	
MKA20231225	25-Dec-23	CRAFT LINK (PTY) LTD	-172.25	
INV-7054	10-Jan-24	CRAFT LINK (PTY) LTD	1,573.68	
INV-7058	10-Jan-24	CRAFT LINK (PTY) LTD	1,573.68	
INV-7055	10-Jan-24	CRAFT LINK (PTY) LTD	3,147.37	
MKA20240115	15-Jan-24	CRAFT LINK (PTY) LTD	-37.76	
INV-7090	15-Jan-24	CRAFT LINK (PTY) LTD	63,678.72	50,241.13

Packing list: SO-4296 - Kaap order POH2401020000017 -

Created: 2024-01-16

Customer:

NAM001 - Namaqua Wines SA (PTY) LTD

Delivery deadline:

2024-01-30

Customer reference:**Bill to:**

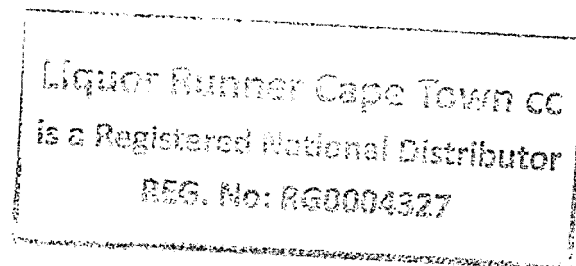
84 Maple Street, Ponomo
Kempton Park
Gauteng 1619, South Africa

Ship to:

84 Maple Street, Ponomo
Kempton Park
Gauteng 1619, South Africa

Item	Quantity
1 [A01-029.275.5%.24CS] NRB/RTD Floral Sugar Free Tonic - 24x275ml 5% - Ginologist Range	78 Cases
2 [A1033.999] Wood HT - Export Grade - Pallet	1 Ea

Simon
YPY089 GP
~~DY~~
17/1/23

**Craft Link Distillery**

1 Fox St, Ferreiras Dorp, Johannesburg,
Gauteng 2048, South Africa

1/1

Printed on 2024-01-16
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