

TAX INVOICE

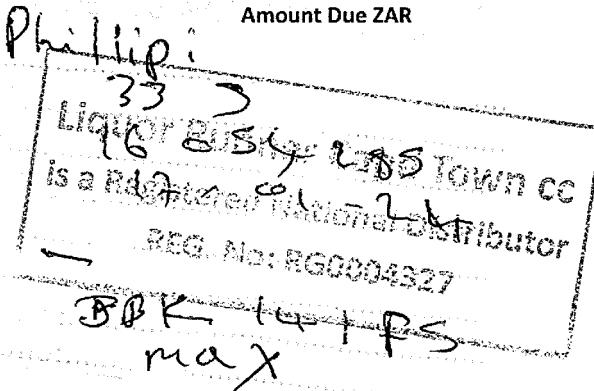
Boxer Superstores (PTY) LTD - 0335 Philippi (CPT)
 Govan Mbeki Road
 CAPE TOWN WESTERN CAPE 7750
 SOUTH AFRICA

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: CraftInvoice No.: 7063Purchase Order No.: 63685

DELIVERY RECEIVED NOTE



16054285

Date: 17-01-24Branch: Phillips

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

Delivery received by:

Name: Lynne THANDI LezakkoSignature: Lynne LezakkoSupplier's Signature: MaxVehicle Registration No.: JBK141ES

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

INVOICE

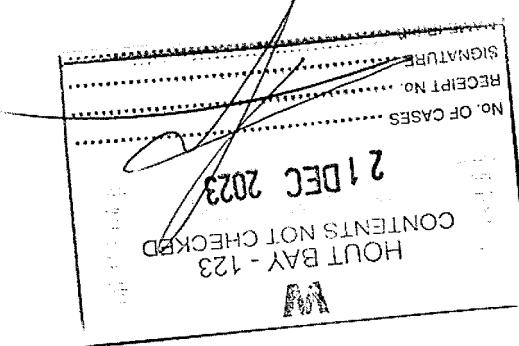
WOW001 - 123 WCellar Hout Bay CT -
 VNo:14737 (CPT)
 Shop 5, Nicolway Shopping Cntr
 Cnr Wedgewood Link Rd and William Nicol Drive
 SANDTON GAUTENG
 SOUTH AFRICA

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: PO 68164384
Sending Location: 14737 CRAFT LINK (PTY) LTD
Receiving Method: Detailed Check

Compliance Checks

Received Items

Item	Item Description
781159882005	Ginologist Snowglobe
Totals	

Rejected Units	Received Units	Received Lugs	Units Per Lug	Mass	Sell By Date
(6)	6	0	6	0	0 17 December 2033
	6	0	6	0	0 17 December 2033

Rejected Items

Item	Item Description
Totals	Ginologist Snowglobe

Drivers Name:

Zakk

Drivers Signature:

0653779300
0815812681

Username:

R7166168

User Signature

Forwarding Seal Number:

0812

Comments:

Store 021 791 7500
-1 of 1-

Confirmed Receipts Details

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 receptionncpt@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@lrsa.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@lrsa.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 ",19-Jan,„„„
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 ",26-Jan,„„„
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 ",02-Feb,„„„
DLS20231224 14737,24-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 ",01-Mar,„„„

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, Ponomia
Kempton Park
Gauteng 1619, South Africa

Ship to:
84 Maple Street, Ponomia
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
YFY089 CTP
Dy
17/1/23

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