

CREDIT NOTE

Boxer Superstores (PTY) LTD - 0248 Nonkubela-Khayelitsha (CPT)
4 Myataza Close
CAPE TOWN WESTERN CAPE 7784
SOUTH AFRICA

Date
13 Mar 2024

Account Number

Credit Note #
CN-8012

Reference
INV-7876

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%	1.00	343.48	15%	343.48
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	2.00	343.48	15%	686.96
Liquor Runners Request for Credit: CR1392172 - Not delivered - No stock in Warehouse				
Subtotal				1,030.44
Total Standard Rate Sales 15%				154.56
Less Credit to Invoice(s) / Refund(s)				1,185.00
Remaining Credit ZAR				0.00

CREDIT ADVICE

Customer Boxer Superstores (PTY) LTD - 0248
Nonkubela-Khayelitsha (CPT)

Credit Note # CN-8012

Credit Amount 1,185.00

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1392172 2024-03-08 11:56:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUORS KHAYELITSH

Brief Description of Credit:

Principal Customer Code: 248

Doc. Date: 2024-03-05 Doc. Ref: INV-7876CL GRV: Credit Type: Credit Invoice Amt: R 1185

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A01015440524CS	CAN/RTD Gin & Dry Lemon RTD - 24x440ml 5% -	CS	24 x 440ml	NS	No Stock in Wareho		2
A01016440524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 x 440ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV-7876CL (2 Product Type)							3

Authorized by: _____

[date]

TAX INVOICE

Boxer Superstores (PTY) LTD - 0248 Nonkqubela-Khayelitsha (CPT)
4 Myataza Close
CAPE TOWN WESTERN CAPE 7784
SOUTH AFRICA

Invoice Date
05 Mar 2024

Account Number

Invoice Number
INV-7876

Reference
SO-4579 - 129376 -

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%	N/S 1.00	343.478	51.52	343.48
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	N/S 2.00	343.478	103.04	686.96
Subtotal				1,030.44
Total Standard Rate Sales 15%				154.56
Invoice Total ZAR				1,185.00
Total Net Payments ZAR				0.00
Amount Due ZAR				1,185.00

Due Date: 30 Apr 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

TAX INVOICE

Boxer Superstores (PTY) LTD - 0248 Nonkqubela-Khayelitsha (CPT)
4 Myataza Close
CAPE TOWN WESTERN CAPE 7784
SOUTH AFRICA

Invoice Date
05 Mar 2024

Account Number

Invoice Number
INV-7876

Reference
SO-4579 - 129376 -

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty)
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A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	2.00	343.478	103.04	686.96
			Subtotal	1,030.44
			Total Standard Rate Sales 15%	154.56
			Invoice Total ZAR	1,185.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	1,185.00

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