

CREDIT NOTE

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

Date
22 Jan 2024

Account Number

Credit Note #
CN-7196

Reference
SO-4221

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	15%	3,434.78
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	10.00	343.478	15%	3,434.78
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	10.00	343.478	15%	3,434.78
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	343.478	15%	3,434.78
Claiming duplicated order: INV-7062				
Subtotal				13,739.12
Total Standard Rate Sales 15%				2,060.88
Less Credit to Invoice(s) / Refund(s)				15,800.00
Remaining Credit ZAR				0.00

CREDIT ADVICE

Customer Boxer Superstores (PTY) LTD - 0335 Philippi (CPT)
Credit Note # CN-7196
Credit Amount 15,800.00

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.lrsa.co.za

REQUEST FOR CREDIT - CR1381471 2024-01-18 12:07:24

LOAD SHEET Reference - LSID 232142, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Liquors Phillipi X335	
Brief Description of Credit:					
Principal Customer Code: 335					

Doc. Date: 2024-01-10		Doc. Ref: INV-7062CL		GRV:	Credit Type: Credit		Invoice Amt: R 15800	
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		10	
A01016440524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 x 440ml	W2	Not Ordered / Dupl		10	
A01017440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 x 440ml	W2	Not Ordered / Dupl		10	
A01018440524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 x 440ml	W2	Not Ordered / Dupl		10	
Total Number of Items to be credited on Document Ref: INV-7062CL (4 Product Type)							40	

Authorized by: _____
[date]

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-7062

Reference
SO-4221

VAT Number
4210275857

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Invoice Total ZAR				15,800.00
Total Net Payments ZAR				0.00
Amount Due ZAR				15,800.00

Due Date: 29 Feb 2024

Full 102001 Sales Branch
Duplicator
02930

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

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Invoice Date
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Account Number

Invoice Number
INV-7062

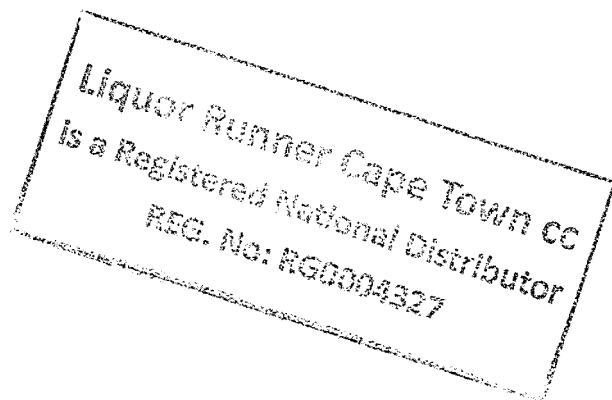
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