# CREDIT NOTE

WOW001 - 123 WCellar Hout Bay CT - VNo:14737 (CPT)
Fisherman's World Shopping Centre
Off Princes Road
HOUT BAY CT WESTERN CAPE 7800
SOUTH AFRICA

**Date**
24 Jan 2024

**Account Number**

**Credit Note #**
CN-7334

**Reference**
SO-4193 - 68223519

**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% | 2.00 | 1,368.42 | 15% | 2,736.84 |
| Woolworths Issues iNV:7060 | | | | |
| | | | Subtotal | 2,736.84 |
| | | | Total Standard Rate Sales 15% | 410.53 |
| | | | Less Credit to Invoice(s) / Refund(s) | 3,147.37 |
| | | | **Remaining Credit ZAR** | **0.00** |

# CREDIT ADVICE

| | |
|---|---|
| **Customer** | WOW001 - 123 WCellar Hout Bay CT - VNo:14737 (CPT) |
| **Credit Note #** | CN-7334 |
| **Credit Amount** | 3,147.37 |

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

Liquor Runners Cape Town

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

(021) 903 8874
Http://www.lrsa.co.za

# REQUEST FOR CREDIT - CR1381469 2024-01-19 12:04:55

LOAD SHEET Reference - LSID 232160, DATE Delivered - 2024-01-18

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|
| HBB285FS | CANTER FE7-136 TD | 4 | E.C. FLANDORP | | |

**Reason for Credit:** Client Returned

**Customer Name:** Woolworths cellar hout bay

**Brief Description of Credit:**

**Principal Customer Code:** 123

**Doc. Date:** 2024-01-10 **Doc. Ref:** INV-7060CL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3147.37

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| A01009750436CS | Snow Globe Gin - 6x750ml 43% - Ginologist Rang | CS | 6 x 750ml | W5 | Client Returned | | 2 |

Total Number of Items to be credited on Decument Ref: INV-7060CL (1 Product Type) 2



**Authorized by:**______________________

**[date]**

# 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**
10 Jan 2024

**Account Number**

**Invoice Number**
INV-7060

**Reference**
SO-4193 - 68223519

**VAT Number**
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty) Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

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| | | | Subtotal | 2,736.84 |
| | | | Total Standard Rate Sales 15% | 410.53 |
| | | | Invoice Total ZAR | 3,147.37 |
| | | | Total Net Payments ZAR | 0.00 |
| | | | **Amount Due ZAR** | **3,147.37** |

07 / 8 / 2024

**Due Date: 16 Mar 2024**

Full Credit
PO expired / Close - Old order.
DCA 2232
[signature]

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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Shop 5, Nicolway Shopping Cntr
Cnr Wedgewood Link Rd and William Nicol Drive
SANDTON GAUTENG
SOUTH AFRICA

**Invoice Date**
10 Jan 2024

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**Invoice Number**
INV-7060

**Reference**
SO-4193 - 68223519

**VAT Number**
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Craft Link (Pty) Ltd
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| Branch Code: | 050610 |
| SWIFT address: | SBZA ZA JJ |

# Consignment Receipt Report

## *** PO Delivery Rejected ***

| | | | |
|---|---|---|---|
| Store: | 123 | Requested Date: | 18 Jan 2024 |
| Requested by: | Lindile Maseti (r7136657) | Requested Time: | 10:32 |
| Delivery Document Number: | 68223519 | Arrival Date: | 18 Jan 2024 |
| Sending Location: | 14737 | Arrival Time: | 10:32 |
| Supplier Invoice Number: | | | |

**Compliance Checks**

| | |
|---|---|
| Total Cartons Received | 2 |
| **Rejected Reason** | EXP Expired PO |
| Detail Check Required | N |
| Drivers Name: | Elton |
| Drivers Signature: | |
| User Name: | Lindile Maseti (r7136657) |
| User Signature: | |
| Comments: | |

W
BAY - 123
CHECKED
18 JAN 2024
No.
RECE
SIGNATU
(Print)



Print requested by : Lindile Maseti (r7136657)
Printed On : 18 Jan 2024 @ 10:32:52