

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

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 Document 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

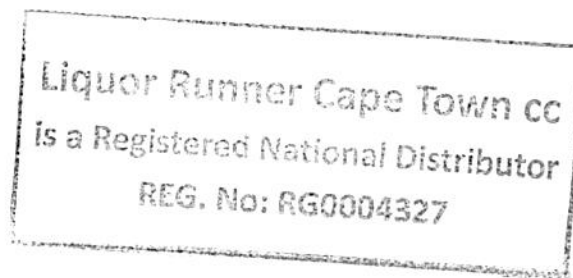
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Invoice Total ZAR				3,147.37
Total Net Payments ZAR				0.00
Amount Due ZAR				3,147.37

Due Date: 16 Mar 2024

07 / 1 / 2034

Full Credit
PO expired / Close - Old order.
DEA 2232
Alfaint L.



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

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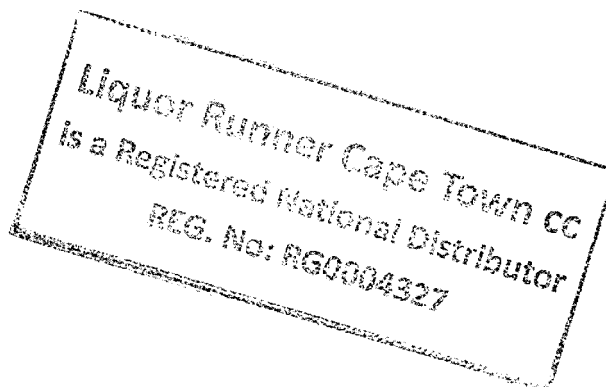
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SWIFT address: SBZA ZA JJ

Consignment Receipt Report

*** PO Delivery Rejected ***

Store: 123
Requested by: Lindlie Maselli (77136657)

Requested Date: 18 Jan 2024
Requested Time: 10:32

Delivery Document Number: 68223519
Sending Location: 14737
Supplier Invoice Number:

Arrival Date: 18 Jan 2024
Arrival Time: 10:32

Compliance Checks

Total Cartons Received 2

Rejected Reason EXP Expired PO

Detail Check Required N

Drivers Name: Eilon

Drivers Signature:

User Name: Lindlie Maselli (77136657)

User Signature:

Comments:

