CREDIT NOTE

SCS001 - G431 Checkers LiquorShop Muizenberg (CPT)
C/o Atlantic & Main Road
The Muize Centre
MUIZENBERG WESTERN CAPE 7945
SOUTH AFRICA

Date
29 Apr 2024

Account Number
G431

Credit Note #
CN-8968

Reference
SO-5220 - 1150103090 -

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
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	2.00	357.12	15%	714.24
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	2.00	357.12	15%	714.24
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	2.00	357.12	15%	714.24
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	2.00	357.12	15%	714.24
Not ordered/Duplicated Request for Credit Note Refer to Liquor Runners CR1400734				

Subtotal	2,856.96
Total Standard Rate Sales 15%	428.56
Less Credit to Invoice(s) / Refund(s)	3,285.52
Remaining Credit ZAR	**0.00**

CREDIT ADVICE

Customer	SCS001 - G431 Checkers LiquorShop Muizenberg (CPT)
Credit Note #	CN-8968
Credit Amount	3,285.52

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

Liquor Runners

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1400734 2024-04-29 12:25:29

LOAD SHEET Reference - LSID 233041, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S	2			

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS MUIZENBERG

Brief Description of Credit:

Principal Customer Code: G431

Doc. Date: 2024-04-19 **Doc. Ref:** INV-8797CL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3285.52

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		2
A01016440524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 x 440ml	W2	Not Ordered / Dupl		2
A01017440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 x 440ml	W2	Not Ordered / Dupl		2
A01018440524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 x 440ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: INV-8797CL (4 Product Type)							8

Authorized by:______________________

[date]

Z

TAX INVOICE

SCS001 - G431 Checkers LiquorShop Muizenberg (CPT)
C/o Atlantic & Main Road
The Muize Centre
MUIZENBERG WESTERN CAPE 7945
SOUTH AFRICA

Invoice Date
19 Apr 2024

Account Number
G431

Invoice Number
INV-8797

Reference
SO-5220 - 1150103090 -

VAT Number
4210275857

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A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	2.00	357.12	107.14	714.24
			Subtotal	2,856.96
			Total Standard Rate Sales 15%	428.56
			Invoice Total ZAR	3,285.52
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**3,285.52**

Due Date: 30 May 2024

Liquor Runner Cape Town (Pty) Ltd
a registered National Distributor
REG. NO. RG004327

ZARK F7V822FS

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

PRODUCT CODE	CASES	UNITS	REASON
FULL			NOT ORDERED
ORDER			
			DCA 2669

TAX INVOICE

SCS001 - G431 Checkers LiquorShop Muizenberg (CPT)
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Invoice Date
19 Apr 2024

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Total Net Payments ZAR	0.00
Amount Due ZAR	**3,285.52**

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Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RG004327

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Branch Code:	050610
SWIFT address:	SBZA ZA JJ