

TAX INVOICE

SCS001 - 35017 Shoprite LiquorShop Mkuze
(DBN)
Main Road
MKUZE KWA-ZULU NATAL 3965
SOUTH AFRICA

Invoice Date
18 Oct 2023

Account Number

Invoice Number
INV-5827

Reference
SO-3322 - 1136079914 -

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
A03-006.750.12CS, Ginologist Range - Hayward's Mpesu Vodka - 12x750ml 45%	1.00	1,451.76	217.76	1,451.76
Subtotal				1,451.76
Total Standard Rate Sales 15%				217.76
Invoice Total ZAR				1,669.52
Total Net Payments ZAR				0.00
Amount Due ZAR				1,669.52

Due Date: 30 Nov 2023

LiquorShop
072 254 882
050610
SBZA ZA JJ

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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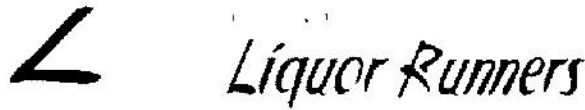
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9175184 2023-10-31 11:18:04

LOAD SHEET Reference - LSID 77463, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. MZIMELA		

Reason for Credit: Warehouse Fault

Customer Name: SHOPRITE LIQ MKUZE - 35017


Brief Description of Credit:

Principal Customer Code: 35017

Doc. Date: 2023-10-19 Doc. Ref: INV-5827CL GRV: Credit Type: Credit Invoice Amt: R 1669.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A030067504512C	Hayward's Mpesu Vodka - 12x750ml 45% - Hayw	CS	12 x 750ml	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: INV-5827CL (1 Product Type) 1

Authorized by: 
[date]

CREDIT NOTE

SCS001 - 35017 Shoprite LiquorShop Mkuze (DBN)
Main Road
MKUZE KWA-ZULU NATAL 3965
SOUTH AFRICA

Date
01 Nov 2023

Account Number

Credit Note #
CN-6043

Reference
SO-3322 - 1136079914 -

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty)
Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
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There was a delay in trade due to inclement weather and when redelivered on the next ND [30/10/23] , customer did not except due to PO being closed .				
Subtotal				1,451.76
Total Standard Rate Sales 15%				217.76
Less Credit to Invoice(s) / Refund(s)				1,669.52
Remaining Credit ZAR				0.00

CREDIT ADVICE

Customer SCS001 - 35017 Shoprite LiquorShop
Mkuze (DBN)
Credit Note # CN-6043
Credit Amount 1,669.52