

Liquor Runners
DECEMBER 2023

TAX INVOICE

SCS001 - G369 Shoprite LiquorShop Gamalakhe
(DBN)
Gamalakhe
GEDLEZA KWAZULU NATAL 4249
SOUTH AFRICA

Invoice Date
19 Apr 2024

Account Number

Invoice Number
INV-8799

Reference
SO-5194 - 1149935038 -

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	107.14	714.24
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	2.00	357.12	107.14	714.24
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	2.00	357.12	107.14	714.24
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: 31 May 2024

Delivery Cancelled

Africa Phoswa
Tzw 608 75

[Signature]

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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AP. 1001 P1703WA
Fzw 608 FS

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SWIFT address: SBZA ZA JJ

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0156

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME AFRICA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79862</u>	VEHICLE REG No: <u>FZW608PS</u>

CUSTOMER	DATE RECEIVED <u>23.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tipoy Mermaid (ARABELLA)					
2) ARABELLA Merlot 2023		6			No Stock
3)					AB1072
4)					
5) Sea Pox BBL (Blue Sky)					
6) Royal Flush		6			Client Returned
7)					INV00250670
8)					
9) Hoplite GAMAKAKHE (CRAFT LINK)					
10) GINE DAY Lemon 440ML	2				Client Cancelled
11) ✓ & Tonic Can	2				INV-8799CL
Pina Colada Summer Cup Can	2				
Strawberry ✓ ✓ ✓	2				
14)					
Boxer Umzumbe (DANNIC)					
Emu 1818. 1L Pet.	10				Duplicate order
17) ✓ 750 New Back	30				INV0013265D
18) ✓ 200ML Pet.	5				
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Solana</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

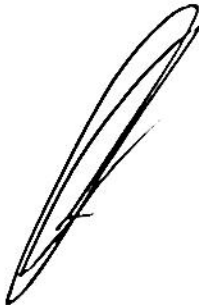
031-7054956
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9213887 2024-04-24 17:00:39

LOAD SHEET Reference - LSID 79862, DATE Delivered - 2024-04-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUORSHOP GAM	
Brief Description of Credit:					
Principal Customer Code: G369					

Doc. Date: 2024-04-19		Doc. Ref: INV-8799CL		GRV: RIF	Credit Type: Credit	Invoice Amt: R 3285.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A0101544C524CS	CAN/RTD Gin & Dry Lemon RTD - 24x440ml 5% -	CS	24 x 440ml	W5	Client Returned		2
A0101644C524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 x 440ml	W5	Client Returned		2
A0101744C524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 x 440ml	W5	Client Returned		2
A0101844C524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 x 440ml	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV-8799CL (4 Product Type							8



Authorized by: _____
[date]

CREDIT NOTE

SCS001 - G369 Shoprite LiquorShop Gamalakhe (DBN)
Gamalakhe
GEDLEZA KWAZULU NATAL 4249
SOUTH AFRICA

Date
24 Apr 2024

Account Number

Credit Note #
CN-8832

Reference
SO-5194 - 1149935038 -

VAT Number
4210275857

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Client Returned Stock Request for Credit Note Refer to Liquor Runners CR9213887				
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 - G369 Shoprite LiquorShop Gamalakhe (DBN)
Credit Note # CN-8832
Credit Amount 3,285.52