Liquor Runners

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 Phowa
FZW 608 FS

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

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

APrica Phoswa
Fzw 608 Fs

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	79862.	VEHICLE REG No:	FZW608FS

CUSTOMER		DATE RECEIVED	23.04.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tipsy Mermaid (ARABella)					
2) ARABella Merlot 2023		6			No Stock
3)					AG1072
4)					
5) SeaPark BBL (Blue Sky)					
6) Royal Flush		6			Client Returned
7)					INV00250670
8)					
9) Hopnite GAMALAKHE (CRAFT Link)					
10) GINE DRY Lemon 440ML	2				Client Cancelled
11) ✓ & Tonic CAN	2.				INV-8799CL
12) Pina Colada SummerCup Can	2				
13) Strawberry ✓ ✓ ✓	2				
14)					
15) Boxer Umzumbe (DANNIC).					
16) Smirnoff 1818. 1L Pet.	10				Duplicate Order
17) ✓ ✓ 750 New Pack.	30				INV00132LSD
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: Sohann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054955
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213887 2024-0[illegible]-24 [illegible]7:00.39

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:** Cre[illegible]t **Invoice Amt:** R 3285.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A01015440524CS	CAN/RTD Gin & Dry Lemon RTD - 24x440ml 5% -	CS	24 x 440ml	[illegible]	Client Returned		2
A01016440524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 x 440ml	W5	Client Returned		2
A01017440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 x 440ml	W5	Client Returned		2
A01018440524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 x 440ml	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: INV-8799CL (4 Product Type 8

1.1

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

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
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