

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

SCS001 - 92295 Shoprite LiquorShop Ixopo (DBN)
15 Margaret Street
IXOPO KWAZULU-NATAL 3276
SOUTH AFRICA

Invoice Date
07 Dec 2023

Account Number

Invoice Number
INV-6595

Reference
SO-3841 - 1140378720 -

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%	2.00	1,451.76	435.53	2,903.52
Subtotal				2,903.52
Total Standard Rate Sales 15%				435.53
Invoice Total ZAR				3,339.05
Total Net Payments ZAR				0.00
Amount Due ZAR				3,339.05

Due Date: 31 Jan 2024

LIQUORSHOP IXOPO (92295)
GRN NO: 001913 DATE: 06/01/24
SHORTAGE: 01 RETURNS: _____
CLAIM NO: 191331 CLAIM NO: _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: S. E. P. SIGN: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

QINISO
JC 76 HB-GP

Liquor Runners Durban
DEBRIEFED
Signed: _____

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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 191331

<u>Delivery Details</u>	<u>Supplier Details</u>
ire Number: 92295	Supplier: 267753
ire Name: LS IXOPO	Name: CRAFT LINK (PTY) LTD (IFO STANDARD
ision: Natal	Address: Street: 1 FOX STREET
redit Request Date: 06 Jan 2024	Town: FERREIRASDORP
ference: INV-6595	JOHANNESBURG
cument number: 8134254990	Post Code: 2008
ated by: 03381986	

e	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
	0658325851748	10800907	VODKA MPESU HAYWARDS 750ML BOT	12 (PK1)	1 (PK1)	1,451.76	217.76	1,669.52
Total Gross Amount								1,669.52

Receiving Clerk Signature: 	Driver Name: <u>QINISO</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>JC 76WTS GP</u>

Hillclimb Road
Westmead
Pretoria

30 Hillclimb Road
Westmead
Pretoria



011-7057431

011-7054986

lyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lr.co.za

REQUEST FOR CREDIT - CR9187509 2024-01-08 07:40:04

AD SHEET Reference - LSID 78585, DATE Delivered - 2024-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
W 616 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Short / Cross Picking		Customer Name: SHOPRITE IXOPO LS - 92295	
Brief Description of Credit:					
Principal Customer Code: 92295					

c. Date: 2023-12-07 Doc. Ref: INV-6595CL GRV: 191331 Credit Type: Part Credit Invoice Amt: R 3339.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0067504512C	Hayward's Mpesu Vodka - 12x750ml 45% - Hayw	CS	12 x 750ml	WS	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV-6595CL (1 Product Type)							1

Authorized by: _____
[date]

CREDIT NOTE

SCS001 - 92295 Shoprite LiquorShop Ixopo (DBN)
15 Margaret Street
IXOPO KWAZULU-NATAL 3276
SOUTH AFRICA

Date
09 Jan 2024

Account Number

Credit Note #
CN-7052

Reference
SO-3841 - 1140378720 -

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	15%	1,451.76
Short/cross picked : INV6595				
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 - 92295 Shoprite LiquorShop
Ixopo (DBN)
Credit Note # CN-7052
Credit Amount 1,669.52