

TIME:

~~Invoice Date~~

06 Oct 2023

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

Account Number

Invoice Number
INV-5619

Reference
SO-3256 - 1135638288 -

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

LS GAMALAKHE (163692)

GRN NO: _____ DATE 10/16/2023
 SHORTAGE _____ RETURNS 5
 CLAIM GRN NO _____ GRN NO _____
 NO OF CARTONS _____
 RECEIVED BY N. K. 17 CONTENT NOT CHECKED
 FULL SIGNATURE [Signature]
 EMPLOYEE NO. 08811001
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

System not working yet

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

0393183050 B

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

LIQUOR RUNNERS

Durban

CREDITS

Nº 43075

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

DRIVER NAME M. J. J. J.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77486	VEHICLE REG No:	FRV 279 FS
CUSTOMER		DATE RECEIVED	31-10-2023

UPLIFTNOTE

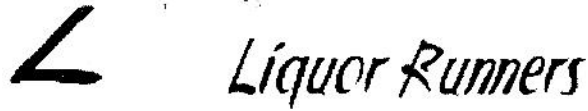
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Panjiwans Big Ben	(Tico Tinto)				
2)	Tico Tinto APERITIF.	30				NOT PICKED AT VITAL TIPIN 255736
3)						
4)						
5)						
6)	SHOPRITE GAMALAKHE (CRAFT Link)					
7)	Haywards Muesli	1				Client Returned INV-5619CL
8)						
9)						
10)	SHOPRITE GAMALAKHE (Independent)					
11)	DA S. S. S. Berry T20		1			Client Returned 800501L
12)	ZAMBUCA Banana T20		1			
13)	Coffee bag T20		1			
14)	SPRINGBOK T20		1			
15)						
16)						
17)						
18)						
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>J. J. J.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9171857 2023-10-31 18:23:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Shoprite Liquorshop Gamalak

Brief Description of Credit:

Principal Customer Code: G369

Doc. Date: 2023-10-06 Doc. Ref: INV-5619CL GRV: RIF 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	WB	Client Returned		1

Total Number of Items to be credited on Document Ref: INV-5619CL (1 Product Type)

1

Authorized by: _____
[date]

CREDIT NOTE

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

Date
01 Nov 2023

Account Number

Credit Note #
CN-6047

Reference
SO-3256 - 1135638288 -

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
No good reasons supplied LR missed - INV-5619				
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 - G369 Shoprite LiquorShop
Gamalakhe (DBN)
Credit Note # CN-6047
Credit Amount 1,669.52