Liquor Runners Durban
Signed: DEBBIE ... ED

TAX INVOICE

Boxer Superstores (PTY) LTD - 0358 Ulundi 2 (KZN)
475 Princess Magogo Street
ULUNDI KWAZULU-NATAL 3838
SOUTH AFRICA

Invoice Date
04 Jan 2024

Account Number

Invoice Number
INV-7010

Reference
SO-4151 - 43023

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
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	5.00	395.00	296.25	1,975.00
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	10.00	395.00	592.50	3,950.00
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	10.00	395.00	592.50	3,950.00
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	395.00	592.50	3,950.00
			Subtotal	13,825.00
			Total Standard Rate Sales 15%	2,073.75
			Invoice Total ZAR	15,898.75
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**15,898.75**

Due Date: 29 Feb 2024

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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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 43721

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78673.	VEHICLE REG No:	FZW 598 FS

CUSTOMER		DATE RECEIVED	16.01.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer Ulundi (Craft Link).					
2) Can/RTD Gin & Tonic	5.				INV-70104
3) Swahogist Gin & Dry Lemon	10				Duplicate
4) Strawberry Summer Cup.	10.				
5) Pina Colada ✓ ✓	10.				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: JoHann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Hillclimb Road
tmead
town

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

-7057431

vyn@lrsa.co.za

Liquor Runner Durban Durban

0 7054986

Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9195776 2024-0 -16 8:30.06

AD SHEET Reference - LSID 78673, DATE Delivered - 2024-01-15

g. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
V 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Liquors Ulundi 2 (Nod

Brief Description of Credit:

Principal Customer Code: 358

:. Date: 2024-01-10 **Doc. Ref:** INV-7010CL **GRV:** RIF **Credit Type:** Cre t **Invoice Amt:** R 15898.8

ck Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
15440524CS	CAN/RTD Gin & Dry Lemon RTD - 24x440ml 5% -	CS	24 X 440ml	[illegible]	Not Ordered / Dupl		[illegible]
16440524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 X 440ml	W2	Not Ordered / Dupl		5
17440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 X 440ml	W2	Not Ordered / Dupl		[illegible]
18440524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 440ml	W2	Not Ordered / Dupl		[illegible]

al Number of Items to be credited on Decument Ref: INV-7010CL (4 Product Type) 35

Authorized by:____________________

[date]

CREDIT NOTE

Boxer Superstores (PTY) LTD - 0358 Ulundi 2 (KZN)
475 Princess Magogo Street
ULUNDI KWAZULU-NATAL 3838
SOUTH AFRICA

Date
17 Jan 2024

Account Number

Credit Note #
CN-7157

Reference
SO-4151 - 43023

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty) Ltd.
P.O. Box 2767
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JOHANNESBURG 2008
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Boxer Claims order duplicated - INV-7010				
			Subtotal	13,825.00
			Total Standard Rate Sales 15%	2,073.75
			Less Credit to Invoice(s) / Refund(s)	15,898.75
			Remaining Credit ZAR	**0.00**

CREDIT ADVICE

Customer Boxer Superstores (PTY) LTD - 0358 Ulundi 2 (KZN)

Credit Note # CN-7157

Credit Amount 15,898.75

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