

TAX INVOICE

SCS001 - 38942 Shoprite LiquorShop
Umzimkhulu (DBN)
R56
UMZIMKULU KWAZULU-NATAL 3304
SOUTH AFRICA

Invoice Date
27 Nov 2023

Account Number

Invoice Number
INV-6396

Reference
SO-3715 - 1139651652 -

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: 29 Dec 2023

NQ 3 E 140
H 3 B 2 8 2 F S

LIQUOR SHOPRITE LTD
27 Nov 2023

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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031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9184535 2023-11-30 09:18:34

LOAD SHEET Reference - LSID 77918, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
Reason for Credit:		Warehouse Fault	Customer Name: Shoprite Liquorshop Umzimk		
Brief Description of Credit:					
Principal Customer Code: 38942					

Doc. Date: 2023-11-27 Doc. Ref: INV-6396CL GRV: Credit Type: Credit Invoice Amt: R 1669.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A030067504516C	Hayward's Mpesu Vodka - 12x750ml 45% - Hayw	CS	12 x 750ml	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: INV-6396CL (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43854

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

DRIVER NAME NQubeko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77918</u>	VEHICLE REG No:	<u>4BB 282 F's</u>
CUSTOMER		DATE RECEIVED	<u>30/11/23</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Hooka P/cummet 275ml</u>	<u>23</u>				<u>CANCELLED</u>
2)					
3) <u>CRATE with bottle</u>	<u>1</u>				
4) <u>CRATE WITH NO bottles</u>	<u>45</u>				
5)					
6)					
7)					
8) <u>INVOICE INV/316</u>					
9) <u>NO STOCK ON TRUCK</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE 10 #1					
OTHER					
TOTAL					

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

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

CREDIT NOTE

SCS001 - 38942 Shoprite LiquorShop Umzimkhulu
(DBN)
R56
UMZIMKULU KWAZULU-NATAL 3304
SOUTH AFRICA

Date
07 Dec 2023

Account Number

Credit Note #
CN-6616

Reference
SO-3715 - 1139651652 -

VAT Number
4210275857

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Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

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A03-006.750.12CS, Ginologist Range - Hayward's Mpesu Vodka - 12x750ml 45%	1.00	1,451.76	15%	1,451.76
LR failed to pick and deliver - INV6396				
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 - 38942 Shoprite LiquorShop
Umzimkhulu (DBN)
Credit Note # CN-6616
Credit Amount 1,669.52