

TAX INVOICE

Boxer Superstores (PTY) LTD - 0281 Bhamshela
(DBN)
R60 & D1524
BHAMSHELA KWA-ZULU NATAL 3424
SOUTH AFRICA

Invoice Date
14 Nov 2023

Account Number

Invoice Number
INV-6184

Reference
SO-3530 - 40866 -

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	298.111	223.58	1,490.56
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	5.00	298.11	223.58	1,490.55
Subtotal				2,981.11
Total Standard Rate Sales 15%				447.16
Invoice Total ZAR				3,428.27
Total Net Payments ZAR				0.00
Amount Due ZAR				3,428.27

Due Date: 29 Dec 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

Liquor Runners Durban
DESPERED

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(DBN)
R60 & D1524
BHAMSHELA KWA-ZULU NATAL 3424
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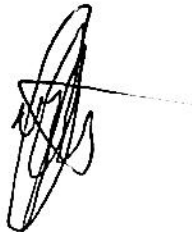
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LIQUOR RUNNERS

Durban

Credits

Nº 41547

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

DRIVER NAME NKANYISO (Vusi)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79051.</u>	VEHICLE REG No: <u>FZW 616KJ</u>

CUSTOMER	DATE RECEIVED <u>11.02.2024.</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop's Waterloo (BSK)</u>					
2) <u>Royal Flush Amber</u>		<u>6</u>			<u>Not ordered</u>
3) <u>✓ ✓ NoIR.</u>		<u>6</u>			<u>INV00244689.</u>
4) <u>Boxer Bhamshela (Craft Link)</u>					
5) <u>Gina & Tonic can</u>	<u>5</u>				<u>late order</u>
6) <u>Pina Colada Summer Cup can</u>	<u>5</u>				<u>INV-6184CL</u>
7) <u>Pop's Waterloo (CLM)</u>					
8) <u>Gina Society B ORANGE</u>	<u>1</u>				<u>Not ordered</u>
9) <u>Scottish Heach Original</u>	<u>1</u>				<u>PSI 1039799</u>
10) <u>Boxer Bhamshela (E/snel)</u>					
11) <u>FIRSTWATCH</u>	<u>5</u>				<u>Not ordered</u>
12) <u>Boxer Bhamshela (E/snel)</u>					<u>ES93911762</u>
13) <u>FIRSTWATCH</u>	<u>5</u>				<u>Not ordered</u>
14) <u>Boxer Bhamshela (E/snel)</u>					<u>ES93911763</u>
15) <u>FIRSTWATCH</u>	<u>5</u>				
16) <u>Boxer Bhamshela (E/snel)</u>					
17) <u>FIRSTWATCH</u>	<u>5</u>				
18) <u>Boxer Bhamshela (E/snel)</u>					
19) <u>FIRSTWATCH</u>	<u>5</u>				
20) <u>Boxer Bhamshela (E/snel)</u>					
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9200756 2024-02-12 05:14:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: Boxer Liquor Bhamshela x281		
Brief Description of Credit:					
Principal Customer Code: 281					

Doc. Date: 2024-02-06		Doc. Ref: INV-6184CL		GRV: RIF		Credit Type: Credit		Invoice Amt: R 3428.27	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
A01016440524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 X 440ml	W2	Not Ordered / Dupl		5		
A01017440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 X 440ml	W2	Not Ordered / Dupl		5		
Total Number of Items to be credited on Document Ref: INV-6184CL (2 Product Types)								10	

Authorized by: _____
[date]

CREDIT NOTE

Boxer Superstores (PTY) LTD - 0281 Bhamshela (DBN)
R60 & D1524
BHAMSHELA KWA-ZULU NATAL 3424
SOUTH AFRICA

Date
12 Feb 2024

Account Number

Credit Note #
CN-7638

Reference
SO-3530 - 40866 -

VAT Number
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A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	5.00	298.11	15%	1,490.55
Not Ordered: INV-6184				
Subtotal				2,981.11
Total Standard Rate Sales 15%				447.16
Less Credit to Invoice(s) / Refund(s)				3,428.27
Remaining Credit ZAR				0.00

CREDIT ADVICE

Customer Boxer Superstores (PTY) LTD - 0281 Bhamshela (DBN)
Credit Note # CN-7638
Credit Amount 3,428.27