Liquor Runners Durban
DEBRIEFED
Signed:

TAX INVOICE

Boxer Superstores (PTY) LTD - 0261 Ndwedwe (DBN)
P 100 Ndwedwe Main Road
UMSINDUZI MISSION RESERVE KWAZULU-NATAL 4342
SOUTH AFRICA

Invoice Date
17 Nov 2023

Account Number

Invoice Number
INV-6234

Reference
SO-3560 - 56379 -

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
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	1.00	343.478	51.52	343.48
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	1.00	343.478	51.52	343.48
			Subtotal	686.96
			Total Standard Rate Sales 15%	103.04
			Invoice Total ZAR	790.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**790.00**

Due Date: 29 Dec 2023

8.5.9 order cancelled on system

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

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

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LIQUOR RUNNERS

Durban

Credit [redacted] № 42649

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77855.	VEHICLE REG No: FRV 279 FS

CUSTOMER	

DATE RECEIVED	24-11-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer Ndwedwe (CRAFT)					
2) Pina Colada Summer Cup.	1				order Cancelled
3)					INV-6235IL
4)					
5) Boxer Ndwedwe (CRAFT)					
6) Strawberry Summer Cup.	1				order Cancelled
7) Pina Colada ✓ ✓	1				INV-6234 IL
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: Sthandwa DRIVER:

TIME COMPLETED: PAGE; PAGE;

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9182468 2023-11-27 10:22:31

LOAD SHEET Reference - LSID 77855, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC	8	M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: Boxer Liquor Ndwedwe X261

Brief Description of Credit:

Principal Customer Code: 261

Doc. Date: 2023-11-17 **Doc. Ref:** INV-6234CL **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 790

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A01017440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 X 440ml	WS	Client Returned		1
A01018440524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 X 440ml	WS	Client Returned		1
Total Number of Items to be credited on Decument Ref: INV-6234CL (2 Product Type)							2

Authorized by:____________________

[date]

CREDIT NOTE

Boxer Superstores (PTY) LTD - 0261 Ndwedwe (DBN)
P 100 Ndwedwe Main Road
UMSINDUZI MISSION RESERVE KWAZULU-NATAL
4342
SOUTH AFRICA

Date
28 Nov 2023

Account Number

Credit Note #
CN-6402

Reference
SO-3560 - 56379 -

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty) Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

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A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	1.00	343.48	15%	343.48
Boxer claims order is canceled - Return INV:6234				

Subtotal	686.96
Total Standard Rate Sales 15%	103.04
Less Credit to Invoice(s) / Refund(s)	790.00
Remaining Credit ZAR	**0.00**

CREDIT ADVICE

Customer Boxer Superstores (PTY) LTD - 0261 Ndwedwe (DBN)

Credit Note # CN-6402

Credit Amount 790.00