

CN - 8969

TAX INVOICE

SCS001 - 90625 Checkers LiquorShop Mafikeng
(JHB)
Cnr Carrington And Carney Street
MAFIKENG NORTH WEST 2745
SOUTH AFRICA

Invoice Date
25 Apr 2024

Account Number
90625

Invoice Number
INV-8880

Reference
SO-5271 - 1150497671 -

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
CR26-005.440.5%.24CS, CAN/RTD Peach & Mango RTD - 24x440ml 5% - Ginologist Range	1.00	384.00	57.60	384.00
Subtotal				384.00
Total Standard Rate Sales 15%				57.60
Invoice Total ZAR				441.60
Total Net Payments ZAR				0.00
Amount Due ZAR				441.60

Due Date: 30 May 2024

Duplicate Invoice 0183910940

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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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

CREDIT NOTE

SCS001 - 90625 Checkers LiquorShop Mafikeng
(JHB)
Cnr Carrington And Carney Street
MAFIKENG NORTH WEST 2745
SOUTH AFRICA

Date
30 Apr 2024

Account Number
90625

Credit Note #
CN-8969

Reference
SO-5271 - 1150497671 -

VAT Number
4210275857

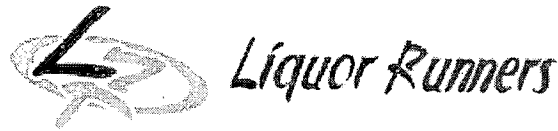
Craft Link (Pty) Ltd
Attention: Craft Link (Pty)
Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

Description	Quantity	Unit Price	VAT	Amount ZAR
CR26-005.440.5%.24CS, CAN/RTD Peach & Mango RTD - 24x440ml 5% - Ginologist Range	1.00	384.00	15%	384.00
Duplicate Invoice Request for Credit Note Refer to Liquor Runners CR2354342				
Subtotal				384.00
Total Standard Rate Sales 15%				57.60
Less Credit to Invoice(s) / Refund(s)				441.60
Remaining Credit ZAR				0.00

CREDIT ADVISE

Customer SCS001 - 90625 Checkers LiquorShop
Mafikeng (JHB)
Credit Note # CN-8969
Credit Amount 441.60

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354342 2024-04-29 21:17:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: CHECKERS LIQUOR MAFIKENG

Principal Customer Code: 90625

Doc. Date: 2024-04-25 Doc. Ref: INV-8880CL GRV: S Credit Type: Credit Invoice Amt: R 441.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CR26005440524	CAN/RTD Peach & Mango RTD - 24x440ml 5% - G	CS	24 x 440ml	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV-8880CL (1 Product Type)							1

Authorized by: Blaasen
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13040

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

DRIVER NAME: Hlukani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>306237</u>	VEHICLE REG. NO.	<u>HBB 216 FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>24/04/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Duplicate</u>					<u>INV-8880</u>
2) <u>Peach and mango RID 440m1</u>	<u>1</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE #1)</u>	<u>7</u>	<u>P</u>			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____