CN-9468

TAX INVOICE

SCS001 - G447 Checkers LiquorShop Barlow Park (JHB)
182 Katherine Street
Shop No. 27, Barlow Park Lifestyle Centre
Barlow Park
SANDTON GAUTENG 2196
SOUTH AFRICA

Invoice Date
02 May 2024

Account Number
G447

Invoice Number
INV-9023

Reference
SO-5295 - 1150595094

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
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	1.00	357.12	53.57	357.12
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	1.00	357.12	53.57	357.12
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	1.00	357.12	53.57	357.12
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	1.00	357.12	53.57	357.12
			Subtotal	1,428.48
			Total Standard Rate Sales 15%	214.28
			Invoice Total ZAR	1,642.76
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**1,642.76**

11/9 ocr Not yet open

Due Date: 30 Jun 2024

HG5?HB
& Adolph

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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182 Katherine Street
Shop No. 27, Barlow Park Lifestyle Centre
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SANDTON GAUTENG 2196
SOUTH AFRICA

Invoice Date
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Acc. Name:	Craft Link PTY LTD
Account No.:	072 254 882
Branch Code:	050610
SWIFT address:	SBZA ZA JJ

CREDIT NOTE

SCS001 - G447 Checkers LiquorShop Barlow Park (JHB)
182 Katherine Street
Shop No. 27, Barlow Park Lifestyle Centre
Barlow Park
SANDTON GAUTENG 2196
SOUTH AFRICA

Date
15 May 2024

Account Number
G447

Credit Note #
CN-9468

Reference
SO-5295 - 1150595094 -

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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A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	1.00	357.12	15%	357.12
Client Returned. Liquor not yet open Request for Credit Note Refer to Liquor Runners CR 2355137				
			Subtotal	1,428.48
			Total Standard Rate Sales 15%	214.28
			Less Credit to Invoice(s) / Refund(s)	1,642.76
			Remaining Credit ZAR	**0.00**

CREDIT ADVICE

Customer	SCS001 - G447 Checkers LiquorShop Barlow Park (JHB)
Credit Note #	CN-9468
Credit Amount	1,642.76

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16496

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

DRIVER NAME: Adolph

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LLC SA		
LOAD SHEET NO.	306403	VEHICLE REG. NO.	HGJ 571 FS

CUSTOMER	Bay 6	DATE RECEIVED	06/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Heio Shiner NVS 330ml	10			17/03/25	83FSS
2)					IN117356
3)					
4)					
5) whole invoice send back.					IN907723
6)					
7) whole invoice send back					INV - 9023
8)					~~INV - 9023~~
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6 P				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley **DRIVER:**

TIME COMPLETED: **PAGE:** **PAGE:**

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355137 2024-05-09 10:03:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR BARLOW

Brief Description of Credit:

Principal Customer Code: G447

Doc. Date: 2024-05-02 **Doc. Ref:** INV-9023CL **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 1642.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A010154405024CS	CAN/RTD Gin & Dry Lemon RTD - 24x440ml 5% -	CS	24 x 440ml	W5	Client Returned		1
A010164405024CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 x 440ml	W5	Client Returned		1
A010174405024CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 x 440ml	W5	Client Returned		1
A010184405024CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 x 440ml	W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: INV-9023CL (4 Product Type) 4

Authorized by: Baasen

[date]