CN-9469
R-0

TAX INVOICE

SCS001 - G469 CHECKERS LIQUORSHOP LINTONS CORNER (JHB)
Corner Of Lynnwood Road And Solomon Mahlangu Drive
Linton Corner Shopping Centre
Lynnwood
Pta East
PRETORIA GAUTENG 0184
SOUTH AFRICA

Invoice Date
02 May 2024

Account Number
G469

Invoice Number
INV-9025

Reference
SO-5299 - 1150596217 -

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%	2.00	357.12	107.14	714.24
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	2.00	357.12	107.14	714.24
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	2.00	357.12	107.14	714.24
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	2.00	357.12	107.14	714.24
			Subtotal	2,856.96
			Total Standard-Rate Sales 15%	428.56
			Invoice Total ZAR	3,285.52
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**3,285.52**

Due Date: 30 Jun 2024

No liquor Licence

0676862082

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

TAX INVOICE

SCS001 - G469 CHECKERS LIQUORSHOP LINTONS CORNER (JHB)
Corner Of Lynnwood Road And Solomon Mahlangu Drive
Linton Corner Shopping Centre
Lynnwood
Pta East
PRETORIA GAUTENG 0184
SOUTH AFRICA

Invoice Date
02 May 2024

Account Number
G469

Invoice Number
INV-9025

Reference
SO-5299 - 1150596217 -

VAT Number
4210275857

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

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Due Date: 30 Jun 2024

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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

CREDIT NOTE

SCS001 - G469 CHECKERS LIQUORSHOP LINTONS CORNER (JHB)
Corner Of Lynnwood Road And Solomon Mahlangu Drive
Linton Corner Shopping Centre
Lynnwood
Pta East
PRETORIA GAUTENG 0184
SOUTH AFRICA

Date
15 May 2024

Account Number
G469

Credit Note #
CN-9469

Reference
SO-5299 - 1150596217 -

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%	2.00	357.12	15%	714.24
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A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	2.00	357.12	15%	714.24

Client Returned. No Liquor License
Request for Credit Note
Refer to Liquor Runners CR2355139

Subtotal	2,856.96
Total Standard Rate Sales 15%	428.56
Less Credit to Invoice(s) / Refund(s)	3,285.52
Remaining Credit ZAR	**0.00**

CREDIT ADVICE

Customer SCS001 - G469 CHECKERS LIQUORSHOP LINTONS CORNER (JHB)

Credit Note # CN-9469

Credit Amount 3,285.52

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 - CR2355139 2024-05-08 12:54:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: G469

Customer Name: CHECKERS LIQUOR LINTONS

Doc. Date: 2024-05-02 **Doc. Ref:** INV-9025CL **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 3285.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A01015440524CS	CAN/RTD Gin & Dry Lemon RTD - 24x440ml 5% -	CS	24 x 440ml	W5	Client Returned		2
A01016440524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 x 440ml	W5	Client Returned		2
A01017440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 x 440ml	W5	Client Returned		2
A01018440524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 x 440ml	W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: INV-9025CL (4 Product Type) 8

Authorized by: Baase

[date]