CN- 9467

TAX INVOICE

SCS001 - G174 Shoprite LiquorShop Thabong Mall (JHB)
Shop No. B06c
Thabong Shopping Centre;
Moshoeshoe Street
SEBOKENG ZONE 10 GAUTENG 1983
SOUTH AFRICA

Invoice Date
03 May 2024

Account Number
G174

Invoice Number
INV-9034

Reference
SO-5302 - 1150596223 -

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

Still awaiting Liquor License
Regional Admin Manager

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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SWIFT address:	SBZA ZA JJ

CREDIT NOTE

SCS001 - G174 Shoprite LiquorShop Thabong Mall (JHB)
Shop No. B06c
Thabong Shopping Centre;
Moshoeshoe Street
SEBOKENG ZONE 10 GAUTENG 1983
SOUTH AFRICA

Date
15 May 2024

Account Number
G174

Credit Note #
CN-9467

Reference
SO-5302 - 1150596223 -

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%	2.00	357.12	15%	714.24
Client Returned. No Liquor License Request for Credit Note Refer to Liquor Runners CR2355218				

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 - G174 Shoprite LiquorShop Thabong Mall (JHB)
Credit Note #	CN-9467
Credit Amount	3,285.52

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16163

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

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LIC SA	
LOAD SHEET NO.	306415	VEHICLE REG. NO.	HSZ 136 FS

CUSTOMER: Bay H

DATE RECEIVED: 09/05/20

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) The whole invoice sent back.					IN117964
2)					
3) The whole invoice sent back.	→ No liquor license.				INV-9034
4)					
5) Bavaria Strawberry 340ml	1				IN18010
6)					
7) Bavaria Strawberry 340ml			1		IN18010
8)					
9) Empty Crates with beers	308				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
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 - CR2355218 2024-05-10 10:38:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR THABONG

Brief Description of Credit:

Principal Customer Code: G174

Doc. Date: 2024-05-03 **Doc. Ref:** INV-9034CL **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-9034CL (4 Product Type)							8

Authorized by: Claasen

[date]