

R.D

CN-10436

TAX INVOICE

SCS001 - G422 SHOPRITE LIQUORSHOP
DUNDONALD (JHB)
Senzeni Street
Shop 16, Dundonald Shopping Centre;
Dundonald-a
ERMELO MPUMALANGA 2336
SOUTH AFRICA

Invoice Date
03 May 2024

Account Number
G422

Invoice Number
INV-9037

Reference
SO-5297 - 1150595739 -

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

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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CREDIT NOTE

SCS001 Shoprite Checkers (Proprietary) Limited
Attention: Shoprite Checkers (Pty) Ltd
Shoprite Distribution Centre Cilmor
Cnr Cecil Morgan Drive & Cilmor Street
BRAKENFELL WESTERN CAPE 7560
VAT Number: 4420106777

Date
12 Jun 2024

Account Number

Credit Note #
CN-10436

Reference
SO-5297-1150595739 Inv-9037

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
Address unkown Request for Credit Note Refer to Liquor Runners CR2355221	1.00	2,856.97	15%	2,856.97
Subtotal				2,856.97
Total Standard Rate Sales 15%				428.55
Less Credit to Invoice(s) / Refund(s)				0.00
Remaining Credit ZAR				3,285.52

CREDIT ADVICE

Customer SCS001 Shoprite Checkers (Proprietary) Limited
Credit Note # CN-10436
Credit Amount 3,285.52

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2355221 2024-05-24 11:07:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown / Late

Customer Name: SHOPRITE LIQUOR DUNDONA

Brief Description of Credit:

Principal Customer Code: G422

Doc. Date: 2024-05-03 Doc. Ref: INV-9037CL GRV: NOT SIGNED 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	W3	Address Unknown /		2
A01016440524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 x 440ml	W3	Address Unknown /		2
A01017440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 x 440ml	W3	Address Unknown /		2
A01018440524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 x 440ml	W3	Address Unknown /		2
Total Number of Items to be credited on Document Ref: INV-9037CL (4 Product Type)							8

Authorized by: Baasen
[date]