

# CN-10437

## TAX INVOICE

SCS001 - G444 Checkers LiquorShop Mahikeng  
Mall (JHB)  
C/o Carrington & Carney Street  
MAFIKENG NORTH WEST 2745  
SOUTH AFRICA

**Invoice Date**  
10 May 2024

**Account Number**  
G444

**Invoice Number**  
INV-9345

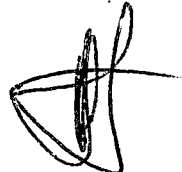
**Reference**  
SO-5454 - 1151586152 -

**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

**Due Date: 30 Jun 2024**

LIQUOR SHOP URGENCE  
NOT READY YET CANNOT  
RECEIVE STOCK - 

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-10437

Reference  
SO-5454-1151586152 Inv-9345

VAT Number  
4210275857

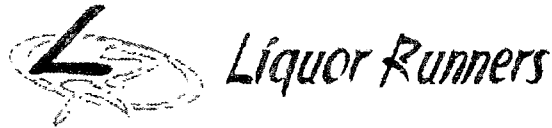
Craft Link (Pty) Ltd  
Attention: Craft Link (Pty)  
Ltd.  
P.O. Box 2767  
BEDFORDVIEW  
JOHANNESBURG 2008  
SOUTH AFRICA

Description	Quantity	Unit Price	VAT	Amount ZAR
Client Returned. Liquor Shop not ready. Request for Credit Note Refer to Liquor Runners CR2355879	1.00	1,428.49	15%	1,428.49
Subtotal				1,428.49
Total Standard Rate Sales 15%				214.27
Less Credit to Invoice(s) / Refund(s)				0.00
Remaining Credit ZAR				1,642.76

# CREDIT ADVICE

Customer SCS001 Shoprite Checkers (Proprietary) Limited  
Credit Note # CN-10437  
Credit Amount 1,642.76

45 Diesel Road  
Isando,  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2355879 2024-05-31 09:38:02**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUORSHOP MAHI

Brief Description of Credit:

Principal Customer Code: G444

Doc. Date: 2024-05-10 Doc. Ref: INV-9345CL GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 1642.76

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		1
A01016440524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 x 440ml	W5	Client Returned		1
A01017440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 x 440ml	W5	Client Returned		1
A01018440524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 x 440ml	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV-9345CL (4 Product Type)							4

Authorized by: E. Jacobsen  
[date]

## GOODS RECEIVED VOUCHER

### 16598

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>SS132068</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>MBJ440FS</u>
CUSTOMER	<u>RAY Z</u>	DATE RECEIVED	<u>17/05/24</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>TEAS Taro R&amp;R cans 24x</u>	<u>1</u>				<u>INV 261010</u>
2) " " " <u>NRB 24x</u>	<u>2</u>				" "
3)					
4) <u>GROCEST Can / Dory Lemon Can</u>	<u>1</u>				<u>INV - 9345</u>
5) " " <u>Can of Tonic Can</u>	<u>1</u>				" "
6) " " <u>Pina Colada Can</u>	<u>1</u>				" "
7) " " <u>STRAWBERRY Summer Can</u>	<u>1</u>				" "
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>9</u>				
ORDER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>