

Packing list: SO-9659 - 1173143578 -

Created: 2025-02-17

Customer:

SCS001 - 36021 Shoprite Checkers DC
Centurion (JHB)

Bill to:

100 Olievenhoutbosch Road
Centurion
Gauteng 1683, South Africa

Delivery deadline:

2025-02-24

Customer reference:

Ship to:

100 Olievenhoutbosch Road
Centurion
Gauteng 1683, South Africa

| Item | Quantity |
|---|-----------|
| 1 [CR26-005.440.5%.24CS] CAN/RTD Peach & Mango RTD - 24x440ml 5% - Ginologist Range | 449 Cases |
| 2 [CR26-006.440.5%.24CS] CAN/RTD Tequila Sunrise RTD - 24x440ml 5% - Contract Range | 462 Cases |
| 3 [WP001.HT] Wooden Pallet - Blue Block 1200x1000 - Chep | 11 Ea |

Sibone to J.S.

Craft Link Distillery

1 Fox St. Ferreiras Dorp, Johannesburg.
Gauteng 2048, South Africa

1/1

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rambles Company

Transfer OUT



4252408254

| | | |
|--|--|--|
| From: CHEP Global ID: 101258841 Address : Craft Link (Pty) Ltd 1 Fox Street PO Box 2767 FERRIERASDORP 1459 SOUTH AFRICA Tel: +270814891050 Fax: | References: Reference: SO-9659 Other Reference: PO - 1173143578 | Dates : Shipment Date: 24/02/2025 Effective Date: 25/02/2025 Capture Date: 24/02/2025 |
|--|--|--|

| | |
|--|--|
| Transporter: Own Transport | Vehicle Reg No: |
| Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwardia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086 | Notes(Hand Written): Created by: Tshuma Shiella :- pp-tshumash orders@craftlink.co.za |

| Equipment | Quantity |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 11 |
| Total | 11 |

| | | |
|----------------------------|--------------------------------------|---|
| Shipper's Signature | Received By | Driver Name <i>Giboneb</i> |
| Date Received | Receiver's Signature and Date | Driver's Signature <i>[Signature]</i> |

PURCHASE ORDER HEADER

Tran: IRPOA Mode: Find

Center 14 - CE ▾

Purchase Order 1173143578

Vendor 267753

Vendor Name CRAFT LINK (PTY) LTD (IFC

Buyer

Source H

PO Messages N

PURCHASE ORDER DETAILS

| Appointment | Date & Time | Door |
|-------------|------------------|------|
| 112290 | 2025-02-25 12:00 | 105 |

PACKING SLIP



Deliver to
SCS001 - 36021 Shoprite Checkers
DC Centurion (JHB)
100 Olievenhoutbosch Road
CENTURION GAUTENG 1683
SOUTH AFRICA

Invoice Date
25 Feb 2025
Invoice Number
INV-15922
Reference
SO-9659 -
1173143578 -

Bill to
SCS001 - 36021
Shoprite Checkers DC
Centurion (JHB)
100 Olievenhoutbosch
Road
CENTURION
GAUTENG 1683
SOUTH AFRICA

Craft Link (Pty) Ltd
Attention: Craft Link (Pty) Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA
VAT Number
4210275857

| Description | Quantity |
|--|----------|
| CAN/RTD Peach & Mango RTD - 24x440ml 5% - Ginologist Range | 449.00 |
| CAN/RTD Tequila Sunrise RTD - 24x440ml 5% - Contract Range | 462.00 |
| Packaging Materials - Chep pallets | 11.00 |

Sibonele ELO

TAX INVOICE

SCS001 - 36021 Shoprite Checkers DC Centurion
(JHB)
100 Olievenhoutbosch Road
CENTURION GAUTENG 1683
SOUTH AFRICA

Invoice Date
25 Feb 2025

Account Number

Invoice Number
INV-15922

Reference
SO-9659 - 1173143578 -

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 |
|--|----------|------------|-------------------------------|------------|
| CR26-005.440.5%.24CS, CAN/RTD Peach & Mango RTD - 24x440ml 5% - Ginologist Range | 449.00 | 384.00 | 25,862.40 | 172,416.00 |
| CR26-006.440.5%.24CS, CAN/RTD Tequila Sunrise RTD - 24x440ml 5% - Contract Range | 462.00 | 384.00 | 26,611.20 | 177,408.00 |
| WP001.HT, Packaging Materials - Chep pallets | 11.00 | 0.00 | 0.00 | 0.00 |
| | | | Subtotal | 349,824.00 |
| | | | Total Standard Rate Sales 15% | 52,473.60 |
| | | | Invoice Total ZAR | 402,297.60 |
| | | | Total Net Payments ZAR | 0.00 |
| | | | Amount Due ZAR | 402,297.60 |

Due Date: 31 Mar 2025

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



Liquor Runners

Seal Register

| | | | |
|-----------|-----------|-----------|------------|
| Truck Reg | Trailer 1 | Trailer 2 | INV NUMBER |
| LL82DDGP | | | SO-9659 |

1173143578

| Seals Number |
|--------------|
| 1 |
| 2 |
| 3 |
| 4 |
| 5 |
| 6 |
| 7 |
| 8 |
| 9 |
| 10 |
| 11 |
| 12 |
| 13 |
| 14 |
| 15 |
| 16 |

| Received by Driver |
|--------------------|
| SBONELO |

| Seal Number |
|-------------|
| 1098865 |
| 1098866 |
| 1098867 |
| 1098868 |
| 1098869 |
| 1098870 |
| 1098871 |
| 1098872 |
| 1098873 |
| 1098874 |
| 1098875 |
| 1098876 |
| 1098877 |
| 1098878 |
| 1098879 |
| 1098880 |

| |
|---|
| Driver Signature  |
|---|

| |
|---------|
| Pallets |
| 11 |

DRIVING LICENCE
CARTA DE CONDUCAO
SADO SOUTH AFRICA
IS NDLOVU

ID No: 02/8602165639084
Birth: 06/02/1986 ZA Restriction: MALE
Licence Number: 201400100024 No: 1
Valid: 14/09/2022 - 13/09/2027
Issue: ZA

Code: EC
Vehicle restriction: 0
First name: IS NDLOVU

First driving licence: C.P.
Expiry date: 12/09/2024



I.O

DELIVERIES

| |
|----------------------------|
| <u>DRIVER NAME:</u> |
| <u>TRUCK REGISTRATION:</u> |
| <u>COMPANY:</u> |
| <u>INVOICE NUMBER:</u> |
| <u>DATE:</u> |



COLLECTIONS

| | |
|----------------------------|--|
| <u>DRIVER NAME:</u> | SBONETO |
| <u>TRUCK REGISTRATION:</u> | LL82BBSP |
| <u>COMPANY:</u> | HPL |
| <u>INVOICE NUMBER:</u> | 24/02/25 JW 15922 / 50-9659 / 117314-3578 |
| <u>DATE:</u> | 24/02/25 |

Date Checked:

| Bay Number | Pallet Numbers | Full/Mix | 1st Check | 2nd Check | |
|----------------------------------|--------------------|----------------------------|-----------|-----------|--|
| Collections | 1 | Full | | | |
| | 2 | Full | | | |
| | 3 | Full | | | |
| | 4 | Full | | | |
| | 5 | Full | | | |
| Total Pallets | 6 | Full | | | |
| 11 | 7 | Full | | | |
| | 8 | Full | | | |
| | 9 | Full | | | |
| | 10 | Full | | | |
| | 11 | Full | | | |
| SHOPRITE DC CENTURION SO-9659 | 12 | Full | | | |
| | 13 | | | | |
| | 14 | | | | |
| | 15 | | | | |
| | 16 | | | | |
| | 17 | | | | |
| | 18 | | | | |
| | 19 | | | | |
| | 20 | | | | |
| | 21 | | | | |
| | 22 | | | | |
| | 23 | | | | |
| | 24 | | | | |
| | 25 | | | | |
| | 26 | | | | |
| | 27 | | | | |
| | 28 | | | | |
| | 29 | | | | |
| | 30 | | | | |
| | 31 | | | | |
| | 32 | | | | |
| | 33 | | | | |
| | 34 | | | | |
| | 35 | | | | |
| | 36 | | | | |
| | 37 | | | | |
| | 38 | | | | |
| | 39 | | | | |
| | 40 | | | | |
| | Checked By: Lerato | Number of Mix Pallets: | | Blue: 12 | |
| | Scanned By: Karabo | Number of Full Pallets: 12 | | Brown: | |
| | Truck Reg: | LL82BB GP | | | |

Loader Signature:

Driver Signature:

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SO-9659

| Stock Code | Stock Description | Packsize | Unit | Batch | Units QTY |
|------------|-------------------|----------|------|-------|-----------|
|------------|-------------------|----------|------|-------|-----------|

Load ID: 2390384

Craft Link Distillers

SHOPRITE DC CENTURION

CS

| | | | | | |
|-----------------|--|------------|------|--|-----------------|
| CR26006440524CS | CAN/RTD TEQUILA SUNRISE RTD-24X440ML 5%-CONTRACTRA | 24 x 440ML | CS ✓ | | 5p ✓ + 12 ✓ 462 |
| CR26005440524CS | PEACH AND MANGO SPIRIT COOLER | 24 X 440ML | CS ✓ | | 4p ✓ + 89 ✓ 449 |

911

Picked By: Sabirani

Checked By: Leratu

2025/02/21 10:47:35

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2390384

SHOPRITE DC CENTURION TO RECEIVE 0 PALLETS

SO-9659

| Scanned | St Code | St Desc | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|---------------|--|------------|------|-----------|----------|----------|
| 21/02/2025 12:22 | CR26005440524 | PEACH AND MANGO SPIRIT COOLER | 24 X 440ML | CS | 449 | 449 | 0 |
| 21/02/2025 12:22 | CR26006440524 | CAN/RTD TEQUILA SUNRISE RTD-24X440ML 5 | 24 x 440ML | CS | 462 | 462 | 0 |
| | | | | | 911.00 | 911.00 | 0.00 |

 Karabo