

TAX INVOICE

Boxer Superstores (PTY) LTD - 0059 Hazyview
(NEL)
Cnr Main Road & Kruger Road
Blue Haze Centre
HAZYVIEW MPUMALANGA 1242

Invoice Date
18 Apr 2024

Account Number

Invoice Number
INV-8784

Reference
SO-5088 - 226663 -

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
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	5.00	372.00	279.00	1,860.00
Subtotal				1,860.00
Total Standard Rate Sales 15%				279.00
Invoice Total ZAR				2,139.00
Total Net Payments ZAR				0.00
Amount Due ZAR				2,139.00

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	HAZYVIEW
Branch No:	59
GRV No:	14989733
Date Received:	24/04/24
Invoice No:	8784
Claim No:	-
Truck Reg No:	797 288 L
Drivers Name:	Abraham

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: CRAFT LINK

DELIVERY RECEIVED NOTE

Invoice No.: 8784

Date: 24/04/24



Purchase Order No.: 226663

1 4 9 5 9 7 3 3

Branch: HAZYVIEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	2,139.00

Delivery received by:

Name: Lesley / Mosa

Supplier's Signature: Abraham

Signature: [Signature]

Vehicle Registration No.: 797 288 Z