

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-8785

Reference
SO-5175 - 226902 -

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:.....	8785 14959734
Date Received:.....	24/04/24
Invoice No:.....	8785
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: GRAFT UNIK DELIVERY RECEIVED NOTE
Invoice No.: 8785
Purchase Order No.: 226902 14959734
Date: 24/04/23
Branch: Harare

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

Delivery received by: [Signature]
Name: Lesley Supplier's Signature: Abraham
Signature: [Signature] Vehicle Registration No.: 767 288 L