

TAX INVOICE

Boxer Superstores (PTY) LTD - 0347 Khayelitsha 2
(CPT)
15 Khwezi Crescent
CAPE TOWN WESTERN CAPE 7784
SOUTH AFRICA

Invoice Date
06 Sep 2023

Account Number

Invoice Number
INV-5215

Reference
SO-2823 - 23589 -

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
A03-006.750.12CS, Ginologist Range - Hayward's Mpesu Vodka - 12x750ml 45%	10.00	1,451.79	2,177.69	14,517.90
A01-016.440.24CS, Ginologist Range - Gin & Tonic RTD - 440ml 5%	3.00	298.111	134.15	894.33
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	3.00	298.111	134.15	894.33
A01-017.440.24CS, Ginologist Range - Ready to Drink (RTD) - Pina Colada 440ml 5% Case	3.00	298.111	134.15	894.33
Subtotal				17,200.89
Total Standard Rate Sales 15%				2,580.14

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED		Invoice Total ZAR	19,781.03
Store:..... <i>Khayelitsha 2</i>		Total Net Payments ZAR	0.00
Branch No:..... <i>347</i>		Amount Due ZAR	19,781.03
GRV No:..... <i>150592374</i>			
Due Date: 31 Oct 2023			
Date Received:..... <i>14-09-23</i>			
Invoice No:..... <i>5215</i>			
Claim No:.....			
Truck Reg No:..... <i>947A 431 628</i>			
Drivers Name:..... <i>Melk L...</i>			

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

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

08:78

Supplier: Craft**DELIVERY RECEIVED NOTE**Date: 14/09/23Invoice No.: 5215Purchase Order No.: 229122**15059239**Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	—	✓	19 781,03

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FF5181PS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

Packing list: SO-2942 - POH230902/22

Created: 2023-09-14

Customer:

NAM001 - Namaqua Wines SA (PTY) LTD

Delivery deadline:

2023-09-19

Bill to:

84 Maple Street, Ponomo
Kempton Park
Gauteng 1619, South Africa

Ship to:

84 Maple Street, Ponomo
Kempton Park
Gauteng 1619, South Africa

Items picked on 2023-09-14

	Item	Quantity
1	[A01-029.275.5%.24CS] NRB/RTD Floral Sugar Free Tonic - 24x275ml 5% - Ginologist Range L23187/12-L23187/23 I23188/00-L23188/05 78	78 Cases
2	[A1033.999] Wood HT - Export Grade - Pallet SO-2942 - POH230902/22 1	1 Ea

Simon 
15/9/23
YPX 089 GP

Craft Link Distillery

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

1/1

Printed on 2023-09-14
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CREDIT NOTE

Boxer Superstores (PTY) LTD - 0469 Dunoon (CPT)
Winning Way
CAPE TOWN WESTERN CAPE 7441
SOUTH AFRICA

Date
11 Sep 2023

Account Number

Credit Note #
CN-5311

Reference
SO-2757 - 13957 -

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	298.11	15%	596.22
OOS - Requested Stock Check - INV5165				
			Subtotal	596.22
			Total Standard Rate Sales 15%	89.43
			Less Credit to Invoice(s) / Refund(s)	685.65
			Remaining Credit ZAR	0.00

CREDIT ADVICE

Customer Boxer Superstores (PTY) LTD - 0469
Dunoon (CPT)

Credit Note # CN-5311

Credit Amount 685.65

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1349254 2023-09-06 11:50:15

LOAD SHEET Reference - LSID 230633, DATE Delivered - 2023-09-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUOR DUNOON

Brief Description of Credit:

Principal Customer Code: 469

Doc. Date: 2023-08-29 Doc. Ref: INV-5165CL GRV: 14564436/A Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A01015440524CS	Ginologsit Gin & Dry Lemon Spirit Cooler	CS	24 x 440ML	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: INV-5165CL (1 Product Type) 2

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14564436

Supplier: Gift Link

Invoice No.: 8165

Purchase Order No.: _____

Date: 09/09/23

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
172	Shortage	17407	R3428,27

Delivery received by:

Name: Boothby

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: D22678 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX017

TAX INVOICE

Boxer Superstores (PTY) LTD - 0469 Dunoon (CPT)
Winning Way
CAPE TOWN WESTERN CAPE 7441
SOUTH AFRICA

Invoice Date
29 Aug 2023

Account Number

Invoice Number
INV-5165

Reference
SO-2757 - 13957 -

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	298.111	89.43	596.22
A01-018.440.24CS, Ginologist Range - Ready To Drink (RTD) - Strawberry Summer Cup 440ml 5% Case	4.00	298.111	178.87	1,192.44
A01-017.440.24CS, Ginologist Range - Ready To Drink (RTD) - Pina Colada 440ml 5% Case	4.00	298.111	178.87	1,192.44
Subtotal				2,981.10
Total Standard Rate Sales 15%				447.17
Invoice Total ZAR				3,428.27
Total Net Payments ZAR				0.00
Amount Due ZAR				3,428.27

Due Date: 30 Sep 2023

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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