

TAX INVOICE

Invoice Date
24 Aug 2023

Craft Link (Pty) Ltd
Attention: Craft Link (Pty)

Account Number

P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

Invoice Number
INV-5134

Reference
SO-2747 - 23281 -
VAT Number
4210275857

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

Description	Quantity	Unit Price	VAT	Amount ZAR
A03-006.750.12CS, Ginologist Range - Hayward's Mpesu Vodka - 12x750ml 45%	5.00	1,451.79	1,088.84	7,258.95
Subtotal				7,258.95
Total Standard Rate Sales 15%				1,088.84
Invoice Total ZAR				8,347.79
Total Net Payments ZAR				0.00
Amount Due ZAR				8,347.79

Due Date: 30 Sep 2023

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Khayelitsha 2*
Branch No: *2017*
GRV No: *13919057*
Date Received: *31 Aug 22*
Invoice No: *5134*
Claim No: *—*
Truck Reg No: *HS2129B*
Drivers Name: *SOL*

a Registered National Distributor
P.O. Box 2767 Bedfordview, Johannesburg, 2008, South Africa

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

10058

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 21-08-23



1 3 9 1 7 6 5 7

Branch: 347

Supplier: Gift Ltd

Invoice No.: 5124

Purchase Order No.: 23503

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	8347.79

Delivery received by:

Name: S. M. M. M.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HK512483

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