

TAX INVOICE

Boxer Superstores (PTY) LTD - 0324 Langa (CPT)
 Thabo Mbeki Street
 CAPE TOWN WESTERN CAPE 7456
 SOUTH AFRICA

Invoice Date
 8 Mar 2024

Invoice Number
 INV-7950

Reference
 SO-4673 - 79143 -

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
Ginologist Range - Hayward's Mesu Vodka - 12x750ml 45%	1.00	1,656.00	15%	1,656.00
Store: <i>Langa</i>			Subtotal	1,656.00
Branch No: <i>324</i>			TOTAL VAT	248.40
GRV No: <i>18941028</i>			TOTAL ZAR	1,904.40
Date Received: <i>14/03/24</i>				
Invoice No: <i>4673 79143</i>				
Claim No: <i>PBH 182 PS</i>				
Truck Reg No: <i>Xunre</i>				
Drivers Name: <i>Xunre</i>				

Due Date: 30 Apr 2024

We trust the above meets with your approval.

If you have any queries please do not hesitate in contacting us.

Kindly note that overdue invoices and accounts will incur 2.5% interest per month.

Kindly note: All queries on invoices are to be reported within 14 days of invoice date. Goods returns to be within 30days from invoice.

Bank: Standard Bank

Account name: Craft Link (Pty) Ltd

Branch code: 000610 (Stellenbosch)

Account number: 072254882

Swift No: SBZA ZA JJ

Please use invoice number as reference.



Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004327

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Geophlink**DELIVERY RECEIVED NOTE**Date: 14/03/24Invoice No. 4673 79143Purchase Order No. F95

1 5 9 4 1 0 2 8

Branch: Lerger(324)

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1904,40

Delivery received by:

Name: JohnSupplier's Signature: M. KUNDESignature: JohnVehicle Registration No.: F0H 152 EC

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