

# 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 Mpesu Vodka - 12x750ml 45%	1.00	1,656.00	15%	1,656.00
Subtotal				1,656.00
TOTAL VAT				248.40
TOTAL ZAR				1,904.40

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: Caplink**DELIVERY RECEIVED NOTE**Date: 14/03/24Invoice No.: 4673 79143Purchase Order No.: 7985**1 5 9 4 1 0 2 8**Branch: Lange (320)

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

Delivery received by:

Name: [Signature]Supplier's Signature: M. KunczeSignature: [Signature]Vehicle Registration No.: FDH 152 ES

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