

Packing list: SO-4626 - CPT POH2403020000007 - 01

Created: 2024-03-0

Customer:

NAM001 - Namaqua Wines SA (PTY) LTD

Delivery deadline:

2024-03-15

Customer reference:

Bill to:

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

Ship to:

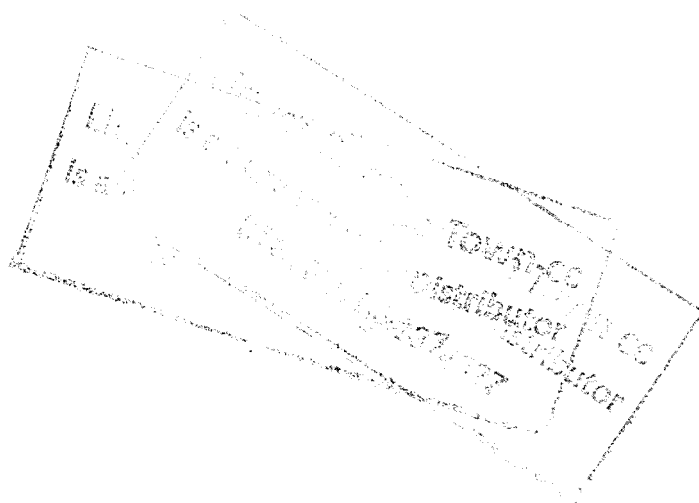
84 Maple Street, Ponomo
Kempton Park
Gauteng 1619, South Africa

Items picked on 2024-03-06

	Item	Quantity
1	[A01-011.275.5%.24CS] NRB/RTD Gin & Tonic - 24x275ml 5% - Ginologist Range L24017 - Exp. 2026-01-13 702	702 Cases
2	[A01-013.275.5%.24CS] NRB/RTD Strawberry Summer Cup - 24x275ml 5% - Ginologist Range L24015/L24016 - Exp. 2026-01-16 156	156 Cases
3	[A01-012.275.5%.24CS] NRB/RTD Gin & Dry Lemon - 24x275ml 5% - Ginologist Range L24016/L24017 78	78 Cases

Total units:

936 Cases



TEV.121040
CF121040
07/03/24
[Signature]

Craft Link Distillery

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

1/1

Printed on 2024-03-06
Powered by katanamrp.com

Packing list: SO-4575 - CPT
POH2402020000033 - 02

Created: 2024-03-0

Customer:

NAM001 - Namaqua Wines SA (PTY) LTD

Delivery deadline:

2024-03-18

Customer reference:

Bill to:

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

Ship to:

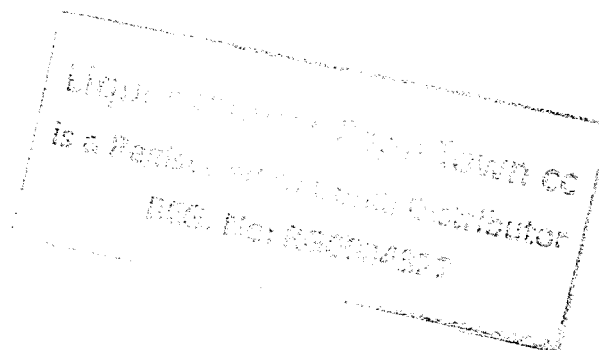
84 Maple Street, Ponoma
Kempton Park
Gauteng 1619, South Africa

Items picked on 2024-03-06

	Item	Quantity
1	[A01-014.275.5%.24CS] NRB/RTD Pina Colada Summer Cup - 24x275ml 5% - Ginologist Range	214 Cases
	L24015 214	

Total units:

214 Case



TELEPHONE
CF121040
07/03/24


Craft Link Distillery

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

1/1

Printed on 2024-03-06
Powered by katanamrp.com

TAX INVOICE

Boxer Superstores (PTY) LTD - 0423 Somerset
Crossing (CPT)
Reunion Drive
CAPE TOWN WESTERN CAPE 7130
SOUTH AFRICA

Invoice Date
05 Mar 2024

Account Number

Invoice Number
INV-7877

Reference
SO-4598 - 17601 -

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%	10.00	343.478	515.22	3,434.78
Subtotal				3,434.78
Total Standard Rate Sales 15%				515.22
Invoice Total ZAR				3,950.00
Total Net Payments ZAR				0.00
Amount Due ZAR				3,950.00

Due Date: 30 Apr 2024

Somerset
423
14826877
08.03.2024
7877
FDH 162 fs
Joseph

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Craft link

DELIVERY RECEIVED NOTE

Date: 08.03.2024

Invoice No.: 7877



Purchase Order No.: 17601

14826877

Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3 950.00

Delivery received by:

Name: Thando Khondle Simphiwe

Supplier's Signature:

Joseph

Signature: [Signature]

Vehicle Registration No.:

FDH152FS

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