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TAX INVOICE

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

Invoice Date
09 Apr 2024

Account Number

Invoice Number
INV-8466

Reference
SO-4930 - 21127 -

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
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	1.00	372.00	55.80	372.00
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	1.00	372.00	55.80	372.00
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	1.00	372.00	55.80	372.00
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	1.00	372.00	55.80	372.00
			Subtotal	1,488.00
			Total Standard Rate Sales 15%	223.20
			Invoice Total ZAR	1,711.20
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**1,711.20**

Due Date: 31 May 2024

Dunoon
4616
156939963
16/04/2024
894466
HBB 285FS
MAZE

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

Supplier: Craft link

DELIVERY RECEIVED NOTE

Date: 16/04/24

Invoice No.: 84606

Purchase Order No.: 71127

15693963

Branch: Dunoon

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
96	—	—	R1711.20

Delivery received by:

Name: BuJoly

Signature:

Supplier's Signature: Mac

Vehicle Registration No.: HPB 285 FS

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