TAX INVOICE

Boxer Superstores (PTY) LTD - 0248 Nonkqubela-Khayelitsha (CPT)
4 Myataza Close
CAPE TOWN WESTERN CAPE 7784
SOUTH AFRICA

Invoice Date
13 Mar 2024

Account Number

Invoice Number
INV-8023

Reference
SO-4650 - 129836 -

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
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	3.00	343.478	154.56	1,030.43
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	3.00	343.478	154.56	1,030.43
			Subtotal	2,060.86
			Total Standard Rate Sales 15%	309.12
			Invoice Total ZAR	2,369.98
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**2,369.98**

Due Date: 30 Apr 2024

Nonkqubela
048
13679779
01/03/24
8023

JBt 142 FS
Xunge

[illegible] Town CC
is a [illegible] Distributor
[illegible]

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

08:35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Copt link

Invoice No.: 8093

Purchase Order No.: 130509

DELIVERY RECEIVED NOTE

13679779

Date: 21/08/04

Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6C	—	—	2369.98

Delivery received by:

Name: Sonne Nhunge

Signature:

Supplier's Signature: M. Xunge

Vehicle Registration No.: JBK 142 FS

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

TAX INVOICE

Boxer Superstores (PTY) LTD - 0248 Nonkqubela-Khayelitsha (CPT)
4 Myataza Close
CAPE TOWN WESTERN CAPE 7784
SOUTH AFRICA

Invoice Date
13 Mar 2024

Account Number

Invoice Number
INV-8024

Reference
SO-4681 - 130092 -

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%	2.00	372.00	111.60	744.00
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	2.00	372.00	111.60	744.00
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	2,232.00
			Total Standard Rate Sales 15%	334.80
			Invoice Total ZAR	2,566.80
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**2,566.80**

Due Date: 30 Apr 2024

Nonkqubela
248
136797780
21/03/24
8024

JBC 142
Xunge

Liquor ... Cape Town cc
is a Registered ... Distributor
...

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

08:38

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13679780

Supplier: Craft link

Invoice No.: 8024

Purchase Order No.: 1300912

Date: 21/08/24

Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	–	–	2566.80

Delivery received by:

Name: Somaza / Shuma

Signature:

Supplier's Signature: M. Xunge

Vehicle Registration No.: YRK 142 FS

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

FOX STREET JHB
CRAFTLINK
DISTILLERY

TAX INVOICE

Boxer Superstores (PTY) LTD - 0307 Paarl Mbekweni (CPT)
Wamkelekile Street
PAARL WESTERN CAPE 7655
SOUTH AFRICA

Invoice Date
15 Mar 2024

Invoice Number
INV-8041

Reference
SO-4723 - 77578 -

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%	3.00	1,656.00	15%	4,968.00
Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	2.00	372.00	15%	744.00
CAN/RTD Strawberry Summer Cup - 24x440ml 5%	2.00	372.00	15%	744.00
CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	2.00	372.00	15%	744.00
			Subtotal	7,200.00
			TOTAL VAT	1,080.00
			TOTAL ZAR	**8,280.00**

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.

Paarl
307
GRV No: 14861151
21/03/24
Invoice No: 8041
Claim No:
Reg No: F2W 618 FS
Drivers Name: Leroy

Company Registration No: 2016/177797/07. Registered Office: Attention: Craft Link (Pty) Ltd., P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa.

13:15

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Craft Pink
Invoice No.: 8041
Purchase Order No.: 77578

14861151

Date: 21/03/24
Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180	—	—	R8280,00

Delivery received by:
Name: Sibonile / Leigh-Ann
Signature:

Supplier's Signature:
Vehicle Registration No.: FZL 218 FS

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