

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
18679779
01/03/24
8023
JBE 142 PS
Xunge

Liquor & Spirits Craft Link CC
is a Registered General Distributor
REG. NO. 2008/04827

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:

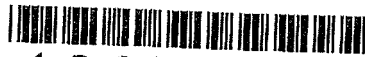
Bank: Standard Bank
Acc. Name: Craft Link PTY LTD
Account No.: 072 254 882
Branch Code: 050610
SWIFT address: SBZA ZA JJ

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

08135

DELIVERY RECEIVED NOTESupplier: Craft LinkInvoice No.: 8083Purchase Order No.: 130509Date: 21/05/09

1 3 6 7 9 7 7 9

Branch: 248

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

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: M. KungeVehicle 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 -

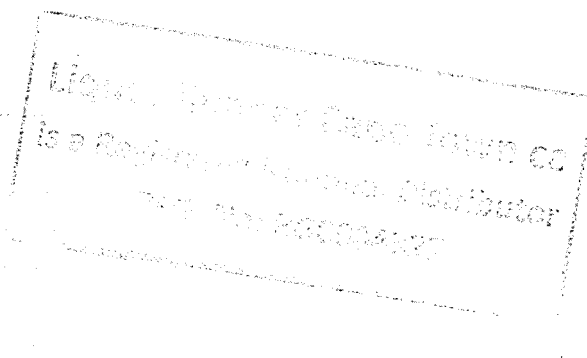
VAT Number
4210275857

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
13679780
21/03/24
8024
JBK 142
Xunge



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

DELIVERY RECEIVED NOTE**1 3 6 7 9 7 8 0**

Supplier:

Crypt Link

Invoice No.:

8094

Purchase Order No.:

130092

Date:

21/05/24

Branch:

248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60</u>	<u>-</u>	<u>-</u>	<u>2566.80</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

M. XUNGE
YRK 142 FS

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

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 MBEKWENI (CPT) LTD

Paarl

307

14861157

21/03/24

8041

F2W 618 FS

Leroy

13:18
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 21/03/24

Supplier: Craft Link

Invoice No.: 8041

Purchase Order No.: 77578



1 4 8 6 1 1 5 1

Branch: 307

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

Delivery received by:

Name: Sigvile

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZL281815

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