

TAX INVOICE

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

Invoice Date
18 Apr 2024

Account Number

Invoice Number
INV-8782

Reference
SO-5148 - 21585 -

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
Subtotal				372.00
Total Standard Rate Sales 15%				55.80
Invoice Total ZAR				427.80
Total Net Payments ZAR				0.00
Amount Due ZAR				427.80

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	Liquor Runner Cape Town cc. is a registered National Distributor REG. NO. RG004327
Store: <u>h65</u>	
Branch No: <u>15693262</u>	
GRV No: <u>2208/2024</u>	
Date Received: <u>22/08/2024</u>	
Invoice No: <u>8782</u>	
Claim No: <u>28K 141 FS</u>	
Truck Reg No: <u>WAT</u>	
Drivers Name: <u>WAT</u>	

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

9/14/2
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: CRAFT link
Invoice No.: 8782
Purchase Order No.: 21585

DELIVERY RECEIVED NOTE



15693262

Date: 28/04/20
Branch: Dunoon

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24		—	R 2427.80

Delivery received by:

Name: Boukaly
Signature: [Signature]

Supplier's Signature: Max

Vehicle Registration No.: 26 R 1415

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