TAX INVOICE

Boxer Superstores (PTY) LTD - 0072 Manguzi (DBN)
19 Main Road
MANGUZI KWA-ZULU NATAL 3973

Invoice Date
13 Feb 2024

Account Number

Invoice Number
INV-7660

Reference
SO-4498 - 333757 -

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%	1.00	343.478	51.52	343.48
			Subtotal	343.48
			Total Standard Rate Sales 15%	51.52
			Invoice Total ZAR	395.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**395.00**

Due Date: 31 Mar 2024

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTONES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 16098565
Date Received: 19-02-24
Invoice No: INV 7660
Truck Reg No: FSR 812 FS
Claim No: —
Drivers Name: Khetha

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

16098565

Supplier: Craft link

Invoice No.: INV7660

Purchase Order No.: 333757

Date: 19/02/24

Branch: Boxer072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1CS	—	—	R395,00

Delivery received by:

Name: Paul Nkosi Mogane

Signature

Supplier's Signature KAELHA

Vehicle Registration No FSR 812 FS

Supplied by LITHOTECH KZN