

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Boxer Superstores (PTY) LTD - 0303 Madadeni
(KZN)
Nkosi Bhambatha Road
NEWCASTLE KWAZULU-NATAL 2951
SOUTH AFRICA

Invoice Date
18 Oct 2023

Account Number

Invoice Number
INV-5820

Reference
SO-3304 - 59781 -

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%	9.00	298.111	402.45	2,683.00
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	9.00	298.111	402.45	2,683.00
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	9.00	298.111	402.45	2,683.00
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	9.00	298.111	402.45	2,683.00
Subtotal				10,732.00
Total Standard Rate Sales 15%				1,609.80
Invoice Total ZAR				12,341.80
Total Net Payments ZAR				0.00
Amount Due ZAR				12,341.80

Due Date: 30 Nov 2023

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Madadeni
Branch: 303
GRV No: 141499314
Date Received: 23-10-2023
Invoice No: 5820
Claim No: -
Truck Reg No: HZ874855
Drivers Name: _____

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

Supplier: Crest Link Date: 23-10-2023
Invoice No.: 5870
Purchase Order No.: 60257

DELIVERY RECEIVED NOTE



1 4 4 9 9 3 1 4

Branch: Machobane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 (303257)	—	—	R12341.20

Delivery received by: [Signature]
Name: Mtshali Thembu Supplier's Signature: BONGANI [Signature]
Signature: [Signature] Vehicle Registration No.: HR748FE