

Liquor Runner
Signed: DED... Urban

TAX INVOICE

Boxer Superstores (PTY) LTD - 0281 Bhamshela
(DBN)
R60 & D1524
BHAMSHELA KWA-ZULU NATAL 3424
SOUTH AFRICA

Invoice Date
07 Feb 2024

Account Number

Invoice Number
INV-7597

Reference
SO-4437 - 42959 -

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
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	343.478	515.22	3,434.78
			Subtotal	3,434.78
			Total Standard Rate Sales 15%	515.22
			Invoice Total ZAR	3,950.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	3,950.00

Due Date: 31 Mar 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 15035444
Date Received: 09/02/24
Invoice No: 7597
Claim No: -
Truck Reg No: FV 616 AS
Drivers Name: Nkany, SD

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 NOTEDate: 09/02/24Sup: S Craft / intInvoice No.: 7595Purchase Order No.: 42959**15035444**Branch: Shanishu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>-</u>	<u>-</u>	<u>3950,00</u>

Delivery received by:

Name: Alexis / SH 50Signature: [Signature]Supplier's Signature: M. A. Chum NkanyisoVehicle Registration No.: FZW 616 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BCLT/0001