TAX INVOICE

Boxer Superstores (PTY) LTD - 0021 Richards Bay (DBN)
Bullion Boulevard
RICHARDS BAY KWAZULU-NATAL 3900
SOUTH AFRICA

Invoice Date
16 Feb 2024

Account Number

Invoice Number
INV-7695

Reference
SO-4521 - 304368 -

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%	5.00	343.478	257.61	1,717.39
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	5.00	343.478	257.61	1,717.39
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	10.00	343.478	515.22	3,434.78
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00 -5	343.478	515.22	3,434.78
			Subtotal	10,304.34
			Total Standard Rate Sales 15%	1,545.66
			Invoice Total ZAR	11,850.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**11,850.00**

Due Date: 31 Mar 2024

BOXER SUPERSTORES (PTY) LTD
RICHARDS BAY
CONTENTS NOT CHECKED
Grv No: 15139448
Date Received: 26/02/24
Invoice No: 7695
Truck Reg No: Fzw 598 FS
Claim No: 129953
Drivers Name: Mthokozi

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

15139448

Supplier: Weftlink.

Invoice No.: 7685

Purchase Order No.: 304368

Date: 26-02-20

Branch: R. Bay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25C Ms9	120	129953 R19 25 00	R11 850,00

Delivery received by:

Name: Msimang / Tyrique

Signature:

Supplier's Signature: Mthokozi

Vehicle Registration No.: FZW 548 FS

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 26/02/2024
Time: 10:01:22

CCV WORKSHEET

DRB021129953

Supplier Address: Craft Link (Pty) Ltd RSA
Supplier VAT No: 4210275857
Account Code: CRL001
Bulk Allowannce:
Swell Allowance:

Branch Address: Richards Bay
Shop 1 Taxi City
Cnr Bullion and Kruger Streets
3900

Sap Branch: X021

Boxer Internal CCV No: 129953
Purchase Order No: 304368
Date Placed: 16/02/2024
Delivery Date: 19/02/2024 TO 19/02/2024
Placed By:
CCV Date: 26/02/2024
Invoice Number: 7695
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 021129953

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	LIN603	89558040	Ginologist RTD	Pinacolada SummerCup	440.00ml	24	15.0	394.9992	16.4583		21.6		120	1,717.39	257.61	1,975.00	
										Sub Total:			120	1,717.39	257.61	1,975.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		120	1,717.39	257.61	1975.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mlayner
Receiving Manager Signature	
Branch Manager Name	Tyrique
Branch Manager Signature	
Received By Name	Mhlokog
Signature	
Vehicle Registration No	FZW 598 FS

*****END OF REPORT*****

C.A.P.I. SECURITY
CHECKED BY
S/O: K. Dlamini
DATE: 26/02/24

LIQUOR RUNNERS

Durban

CREDITS: [redacted] № 45037

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Menhade

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79226.	VEHICLE REG No:	FZWS98 FS

CUSTOMER	

DATE RECEIVED	27 02. 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer R/BAY (CRAFT Pink).					
2) Pina Colada Summer Cup	5.				No Stock
3)					INV-7695CL
4)					
5) Mnl Meerendee (YUJU)					
6) Annabelle Cuvee Blanc N/Alc	1				OUTER BOX
7)					Damage
8)					4107391
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johann DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt, //www.lrsa.co.za

REQUEST FOR CREDIT - CR9202519 2024-0_-27 _8:0_.33

LOAD SHEET Reference - LSID 79226, DATE Delivered - 2024-02-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: .

Principal Customer Code: 21

Customer Name: Boxer Liquors Richardsbay X

Doc. Date: 2024-02-16 **Doc. Ref:** INV-7695CL **GRV:** 15139448 **Credit Type:** Part Credit **Invoice Amt:** R 11850

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A01017440524CS	CAN/RTD Pina Colada Summer Cup - 24x440ml 5	CS	24 x 440ml		No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: INV-7695CL (1 Product Type) 5

Authorized by:________________________

[date]

CREDIT NOTE

Boxer Superstores (PTY) LTD - 0021 Richards Bay (DBN)
Bullion Boulevard
RICHARDS BAY KWAZULU-NATAL 3900
SOUTH AFRICA

Date
07 Mar 2024

Account Number

Credit Note #
CN-7923

Reference
SO-4521 - 304368 -

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%	5.00	343.478	15%	1,717.39
			Subtotal	1,717.39
			Total Standard Rate Sales 15%	257.61
			Less Credit to Invoice(s) / Refund(s)	1,975.00
			Remaining Credit ZAR	**0.00**

CREDIT ADVICE

Customer Boxer Superstores (PTY) LTD - 0021 Richards Bay (DBN)

Credit Note # CN-7923

Credit Amount 1,975.00