Liquor Run... Durban
Signed: DEBRIEFED

TAX INVOICE

Boxer Superstores (Pty) Ltd - 0362 Kwa Bhaca Mall (DBN)
P.O. Box 370
WESTVILLE KZN 3630
SOUTH AFRICA
VAT Number: 4520103302

Invoice Date
08 Feb 2024

Account Number
0362

Invoice Number
INV-7622

Reference
SO-4414 - 9920 -

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%	5.00	343.478	257.61	1,717.39
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	5.00	343.478	257.61	1,717.39
			Subtotal	6,869.56
			Total Standard Rate Sales 15%	1,030.44
			Invoice Total ZAR	7,900.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**7,900.00**

Due Date: 31 Mar 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mount Frere 2
Branch: 362
GRV No: 1598367
Date Rec: 14/02/2024
Invoice No: 7622
Claim No: —
Truck Reg No: FSR 812 FS
Drivers Name: Khotha

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

liQuoR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Craft link

Invoice No.: 7622

Purchase Order No.: 10623

15983671

Date: 14/02/2024

Branch: 762

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	7900.00

Delivery received by:

Name: Tramvelo

Signature:

Supplier's Signature: KHEZIHA

Vehicle Registration No.: FSR 812 FS

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