

Lower Runners Durban

DATE

TIME

TAX INVOICE

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

Invoice Date
21 Sep 2023

Account Number

Invoice Number
INV-5465

Reference
SO-2946 - 299661 -

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
A01-016.440.24CS, Ginologist Range - Gin & Tonic RTD - 440ml 5%	5.00	298.111	223.58	1,490.56
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	5.00	298.111	223.58	1,490.56
A01-018.440.24CS, Ginologist Range - Ready To Drink (RTD) - Strawberry Summer Cup 440ml 5% Case	10.00	298.111	447.17	2,981.11
A01-017.440.24CS, Ginologist Range - Ready to Drink (RTD) - Pina Colada 440ml 5% Case	10.00	298.111	447.17	2,981.11
Subtotal				8,943.34
Total Standard Rate Sales 15%				1,341.50
Invoice Total ZAR				10,284.84
Total Net Payments ZAR				0.00
Amount Due ZAR				10,284.84

Due Date: 31 Oct 2023

BOXER SUPERSTORES (PTY) LTD	
RICHARDS BAY	
CONTENTS NOT CHECKED	
Grv No:	15734926
Date Received:	25-9-23
Invoice No:	1573466
Truck Reg No:	2227279
Claim No:	
Drivers Name:	M. den

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

1115

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Graft link

Invoice No.: 144-5465

Purchase Order No.: 277661

DELIVERY RECEIVED NOTE



15734926

Date: 25-9-23

Branch: RIB27

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	210284.89

Delivery received by

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FAV 279ES