

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Boxer Superstores (PTY) LTD - 0241 St Wendolins
Punch (DBN)
Saint Wendolins Road
PINETOWN KWAZULU-NATAL 3609
SOUTH AFRICA

Invoice Date
27 Oct 2023

Account Number

Invoice Number
INV-5998

Reference
SO-3442 - 47658 -

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	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
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	5.00	298.111	223.58	1,490.56
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	5.00	298.111	223.58	1,490.56
Subtotal				5,962.24
Total Standard Rate Sales 15%				894.32
Invoice Total ZAR				6,856.56
Total Net Payments ZAR				0.00
Amount Due ZAR				6,856.56

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: St Wendolins
Branch No: 241
GRV No: 15124835
Date Received: 01/11/23
Invoice No: 5998
Claim No: -
Truck Reg No: FRV 279 FS
Drivers Name: Moideni

Due Date: 30 Nov 2023

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

Supplier: Craft Ltd

Invoice No.: 5998

Purchase Order No.: 47656

Date: 01/11/23

Branch: 241



15134835

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 Cases	-	-	R 68656

Delivery received by:

Name: Mphahlele

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRU 279 FS