

TAX INVOICE

Boxer Superstores (PTY) LTD - 0314 Nseleni (KZN)
Ubejane Street
NSELENI KWA-ZULU NATAL 3882
SOUTH AFRICA

Invoice Date
16 Jan 2024

Account Number

Invoice Number
INV-7146

Reference
SO-4274 - 33096 -

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
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	10.00	343.478	515.22	3,434.78
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	10.00	343.478	515.22	3,434.78
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: 29 Feb 2024

Nseleni
314
1549
22-1-24
7146
FRV 2791
MNOA

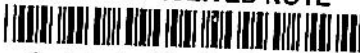
Liquor Runners Durba
DEBRIEFED
DATE: _____
TIME: _____

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

Supplier: CraftInvoice No.: 1146Purchase Order No.: 33096**DELIVERY RECEIVED NOTE****15491957**Date: 22-1-24Branch: ASG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	790.00

Delivery received by:

Name: Seng / 20/01/24Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FRV 279 JS

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