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
Mooa

Liquor Runners Burba
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

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15491957

Supplier: Graft

Invoice No.: 1146

Purchase Order No.: 33096

Date: 2/2-1.24

Branch: Nsele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	7900-00

Delivery received by:

Name: Sarg / 20m159

Signature:

Supplier's Signature: Mundeni

Vehicle Registration No.: FRV 279 FS

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