TAX INVOICE

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

Invoice Date
08 Feb 2024

Account Number

Invoice Number
INV-7617

Reference
SO-4381 - 49731 -

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
			Subtotal	5,152.17
			Total Standard Rate Sales 15%	772.83
			Invoice Total ZAR	5,925.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**5,925.00**

Due Date: 31 Mar 2024

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: St Wendolins
Branch: 241
GRV No: 15501974
Date Received: 14/02/24
Invoice No: 7617
Claim No: —
Truck Reg No: FZW 614 FS
Drivers Name: Nyawo

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

15501974

Supplier: Craft Link

Invoice No.: 7617

Purchase Order No.: 49731

Date: 14/02/24

Branch: St Wendolins

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R5 925.00

Delivery received by:

Name: Innocent Thulani

Signature:

Supplier's Signature: N Nkwo

Vehicle Registration No.: FZW614FS