

Liquor Runners Durban
DEBRIEFED

DATE: _____

TAX INVOICE

TIME: _____

Invoice Date

14 Sep 2023

Boxer Superstores (PTY) LTD - 0217 Gamalakhe
(DBN)
Main Road
GAMALAKHE KWA-ZULU NATAL 4249

Account Number

Invoice Number
INV-5351

Reference
SO-2834 - 52104 -

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	5.00	298.111	223.58	1,490.56
A01-017.440.24CS, Ginologist Range - Ready to Drink (RTD) - Pina Colada 440ml 5% Case	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

Due Date: 31 Oct 2023

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: 317
GRV No: 15784962
Date Received: 19/09/2023
Invoice No: 52104
Chall No: 7
Truck Reg No: F2W958PZ
Drivers Name: Nthoko

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

13:15
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 19/09/23

Supplier: Craft link

Invoice No.: INV-5351

Purchase Order No.: 52104



15784962

Branch: Gamalekhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
480			R6856.56

Delivery received by:

Name: Avela

Signature: [Signature]

Supplier's Signature: Mthoko

Vehicle Registration No.: FZW 598-FS

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