

TAX INVOICE

Boxer Superstores (PTY) LTD - 0281 Bhamshela
(DBN)
R60 & D1524
BHAMSHELA KWA-ZULU NATAL 3424
SOUTH AFRICA

Invoice Date
11 Jan 2024

Account Number

Invoice Number
INV-7079

Reference
SO-4253 - 42361

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
Subtotal				3,434.78
Total Standard Rate Sales 15%				515.22
Invoice Total ZAR				3,950.00
Total Net Payments ZAR				0.00
Amount Due ZAR				3,950.00

Due Date: 29 Feb 2024

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Bhamshela
Branch No:	281
GRV No:	15035187
Date Received:	17/01/24
Invoice No:	7079
Claim No:	
Truck Reg No:	FDV 78663
Drivers Name:	Lwazi

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

Date: 19/01/2024

Supplier: Graft Link

Invoice No.: 7079

Purchase Order No.: 42361



15035187

Branch: Bhamshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3.950.00

Delivery received by:

Name: Mincnha / Nelky / Sifiso

Supplier's Signature: Lucyzi

Signature: Q

Vehicle Registration No.: FRV 786 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF BOX210003