TAX INVOICE

Boxer Superstores (PTY) LTD - 0160 Jozini (DBN)
Main Road
JOZINI KWAZULU-NATAL 3969
SOUTH AFRICA

Invoice Date
08 Feb 2024

Account Number

Invoice Number
INV-7621

Reference
SO-4398 - 145225 -

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%	1.00	343.478	51.52	343.48
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
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	5.00	343.478	257.61	1,717.39
			Subtotal	5,495.65
			Total Standard Rate Sales 15%	824.35
			Invoice Total ZAR	6,320.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**6,320.00**

Liquor Runners Durban
DELIVERED
DATE: ________
TIME: ________

Due Date: 31 Mar 2024

FANA
JBK 139 FS

BOXER SUPERSTORES (PTY) LTD
0160 JOZINI
GOODS NOT CHECKED
GRV Number: 15935546
Date Received: 12/02/2024
Invoice No.: 7621
Truck Reg No.: JBK 139 FS
Fana

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

15935546

Supplier: Liquor Refresh

Invoice No.: 7621

Purchase Order No.: 145225

Date: 12/02/24

Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	—	—	R6320-00

Delivery received by:

Name: [illegible] /mana/ Nduvuyo

Signature: Bongumenzi

Supplier's Signature: FANA

Vehicle Registration No.: ~~[illegible]~~ JBK 139 FS

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF BOX01 2003