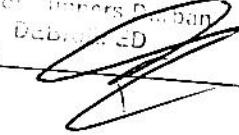


Liquor Suppliers Database
Signed: 

TAX INVOICE

Boxer Superstores (PTY) LTD - 0144 Mtubatuba
(DBN)
Saint Lucia Rd
MTUBATUBA KWAZULU-NATAL 3935
SOUTH AFRICA

Invoice Date
07 Dec 2023

Account Number

Invoice Number
INV-6594

Reference
SO-3824 - 20082 -

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
A03-006.750.12CS, Ginologist Range - Hayward's Mpesu Vodka - 12x750ml 45%	1.00 ✓	1,451.79	217.77	1,451.79
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	30.00 ✓	343.478	1,545.65	10,304.34
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	30.00 ✓	343.478	1,545.65	10,304.34
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	30.00 ✓	343.478	1,545.65	10,304.34
Subtotal				32,364.81
Total Standard Rate Sales 15%				4,854.72
Invoice Total ZAR				37,219.53
Total Net Payments ZAR				0.00

Amount Due ZAR 37,219.53

Due Date: 31 Jan 2024

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED

Nyawo
F2W 608 FS
14114797
11.12.23
6594
F2W 608 FS
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. 1988/002549/07

Supplier: Craft InkInvoice No.: 6594Purchase Order No.: 20082

DELIVERY RECEIVED NOTE



1 4 1 1 4 7 9 7

Date: 11. 12. 23Branch: Mtshaba Ngq

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
914			37219.53

Delivery received by:

Name: VirginiaSupplier's Signature: NyandSignature: HPJVehicle Registration No.: F-242 608 FS

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