Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

TAX INVOICE

Boxer Superstores (PTY) LTD - 0077 Richmond (DBN)
Shepstone Street
RICHMOND - KZN KWAZULU-NATAL 3780
SOUTH AFRICA

Invoice Date
14 Sep 2023

Account Number

Invoice Number
INV-5334

Reference
SO-2818 - 166824 -

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%	20.00	298.111	894.33	5,962.22
A01-018.440.24CS, Ginologist Range - Ready To Drink (RTD) - Strawberry Summer Cup 440ml 5% Case	20.00	298.111	894.33	5,962.22
A01-017.440.24CS, Ginologist Range - Ready to Drink (RTD) - Pina Colada 440ml 5% Case	20.00	298.111	894.33	5,962.22

Subtotal	17,886.66
Total Standard Rate Sales 15%	2,682.99
Invoice Total ZAR	20,569.65
Total Net Payments ZAR	0.00
Amount Due ZAR	**20,569.65**

Due Date: 31 Oct 2023

BOXER SUPERSTORES (PTY) LTD
CONTENTS CHECKED
GRV No: 15185955
Date Received: 20-09-23
Invoice No: INV-5334
Truck Reg No: FZW 611 FS
Claim No: —
Drivers Name: Mzimkulu

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

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

L/Q

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Craft Link

Invoice No.: INV-5334

Purchase Order No.: 167412

DELIVERY RECEIVED NOTE

15185955

Date: 20-09-23

Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	R20569.65

Delivery received by:

Name: Thobeka/Nhlanhla/Sipho

Signature:

13:47

Supplier's Signature: Melusi

Vehicle Registration No.: TZW 611 FS

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