Signed:
Liquor Runners Durban
DRIVER

TAX INVOICE

Boxer Superstores (PTY) LTD - 0342 Ephondweni (KZN)
Main Road
EPHONDWENI KWA-ZULU NATAL 3973
SOUTH AFRICA

Invoice Date
08 Feb 2024

Account Number

Invoice Number
INV-7626

Reference
SO-4473 - 21718 -

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
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	3.00	343.478	154.56	1,030.43
			Subtotal	1,030.43
			Total Standard Rate Sales 15%	154.56
			Invoice Total ZAR	1,184.99
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**1,184.99**

Due Date: 31 Mar 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ephondweni
Branch No: 342
GRV No: 15876/24
Date Received: 12/02/24
Invoice No: 7626
Claim No: –
Truck Reg No: ESR 812 FS
Drivers Name: Zakhele

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

Supplier: CRAFT PTY

Invoice No.: 7626

Purchase Order No.: 21718

DELIVERY RECEIVED NOTE

15876124

Date: 12/02/2024

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CAJES	—	—	1184,99

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: FSR 812FS

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