

Liquor Runners Durban
DEBRIEFED
Signed: _____

FOX STREET JHB
CRAFTLINK
DISTILLERY

TAX INVOICE

Boxer Superstores (PTY) LTD - 0186 Folweni (KZN)
Ndabezitha Road
FOLWENI KWAZULU-NATAL 4136
SOUTH AFRICA

Invoice Date
18 Oct 2023

Invoice Number
INV-5818

Reference
SO-3306 - 112405 -

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
CAN/RTD Strawberry Summer Cup - 24x440ml 5%	10.00	298.111	15%	2,981.11
			Subtotal	2,981.11
			TOTAL VAT	447.17
			TOTAL ZAR	3,428.28

Due Date: 30 Nov 2023

We trust the above meets with your approval.

If you have any queries please do not hesitate in contacting us.

Kindly note that overdue invoices and accounts will incur 2.5% interest per month.

Kindly note: All queries on invoices are to be reported within 14 days of invoice date. Goods returns to be within 30days from invoice.

Bank: Standard Bank
Account name: Craft Link (Pty) Ltd
Branch code: 000610 (Stellenbosch)
Account number: 072254882
Swift No: SBZA ZA JJ
Please use invoice number as reference.

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	FOLWENI
Branch No:	186
GRV No:	R50 79.04
Date Received:	24/10/23
Invoice No:	112405
Claim No:	
Truck Reg No:	FSR 812 AS
Drivers Name:	ICHA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: _____

Invoice No.: 1

Purchase Order

Date: 24/10/23

Date: 24/08

Branch: 6069571

15307404

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			3428.28

Delivery location: 174145004
 Name: 174145004
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: ESA B12FS
 k142444

Approved for: MINISTER M. S. W. T. - (M31) 750 2577 REF: 80X010003