

TAX INVOICE

Boxer Superstores (PTY) LTD - 0072 Manguzi
(DBN)
19 Main Road
MANGUZI KWA-ZULU NATAL 3973

Invoice Date
28 Mar 2024

Account Number

Invoice Number
INV-8285

Reference
SO-4890 - 334761 -

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%	5.00 ⁻⁵	1,656.00	1,242.00	8,280.00
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	1.00	372.00	55.80	372.00
			Subtotal	8,652.00
			Total Standard Rate Sales 15%	1,297.80
			Invoice Total ZAR	9,949.80
			Total Net Payments ZAR	0.00
			Amount Due ZAR	9,949.80

Due Date: 31 May 2024

Boxer Superstores (PTY) LTD
0072 Manguzi
Comments Not Checked
GRV No. 15753222
Due Date: 08-04-24
Invoice No. INV 8285
Truck No. F2W 616 FS
Client No. 90466
Driver Name: SLYS

Sly

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 1999/002548/07

Supplier: Craft Link

Invoice No.: INV 8285

Purchase Order No.: 334761

DELIVERY RECEIVED NOTE



15753222

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1999/002548/07

Supplier: Craft Link

Invoice No.: INV 8285

Purchase Order No.: 334761

DELIVERY RECEIVED NOTE



15753222

Date: 08/04/20

Branch: Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 CS	60 units	95466 90466 R8280. R12600.76	R949,80

Delivery received by:

Name: Samuel Hlebo

Supplier's Signature:

Syng

Supplied by LITHTECH KZN Tel. (031) 700 2577 REF: 601010003

Vehicle Registration No.:

59/9W33

Supplier's Signature:

Syng

Delivery received by:

Name: Samuel Hlebo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 CS	60 units	95466 90466 R8280. R12600.76	R949,80



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/04/2024

Time: 13:48:21

CCV WORKSHEET



DRB07290466

Supplier Address: Craft Link (Pty) Ltd RSA
Supplier VAT No: 4210275857
Account Codes: CRL001
Bulk Allowance:
Swell Allowance:

Branch Address: Mangochi
Ithala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal CCV No: 90466
Purchase Order No: 334761
Date Placed: 26/03/2024
Delivery Date: 02/04/2024 TO 02/04/2024
Placed By:
CCV Date: 08/04/2024
Invoice Number: 8285
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07290466

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
6	LIN701	89357006	Haywards Nipetu Vodka 45%		750.00ml	12	15.0	1656.0000	138.0000		31.0		60	7,200.00	1,080.00	8,280.00	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
0.0																	
60																	
7,200.00																	
1,080.00																	
8,280.00																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Amekosi*

Receiving Manager Signature *Amekosi*

Branch Manager Name *Heo*

Branch Manager Signature *Heo*

Received By Name *Siya*

Signature *Siya*

Vehicle Registration No *FZW616FS*

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0068

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME KFLE - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79700</u>	VEHICLE REG No:	<u>FZW616FS</u>

CUSTOMER		DATE RECEIVED	<u>09.04.2024</u>
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UPLIFTNOTE

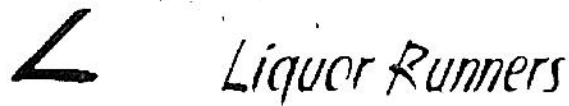
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Manguzi (CRAFT Link)</u>					
2) <u>MPESU Vodka</u>	<u>5</u>				<u>overstocked</u>
3)					<u>INV-8285C</u>
4)					
5) <u>Boxer Manguzi (VWV)</u>					
6) <u>WV 3yr Brandy</u>	<u>6</u>				<u>overstocked</u>
7)					<u>41082398</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054966

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9210086 2024-03-09 17:07:11

LOAD SHEET Reference - LSID 79700, DATE Delivered - 2024-04-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BOXER LIQUOR MANGUZI	
Brief Description of Credit:					
Principal Customer Code: 72					

Doc. Date: 2024-03-28 Doc. Ref: INV-8285CL GRV: 15753222 Credit Type: Part Credit Invoice Amt: R 9949.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
40300675045120	Hayward's Mpesu Vodka - 12x750ml 45% - Hayw	CS	12 x 750ml		Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV-8285CL (1 Product type) 5

A handwritten signature in black ink, consisting of a large, stylized 'S' or 'B' shape.

Authorized by: _____
[date]



CREDIT NOTE

Boxer Superstores (PTY) LTD - 0072 Manguzi (DBN)
19 Main Road
MANGUZI KWA-ZULU NATAL 3973

Date	Craft Link (Pty) Ltd
9 Apr 2024	Attention: Craft Link (Pty)
Credit Note Number	Ltd.
CN-8430	P.O. Box 2767
Reference	BEDFORDVIEW
07290466	JOHANNESBURG 2008
VAT Number	SOUTH AFRICA
4210275857	

Description	Quantity	Unit Price	VAT	Amount ZAR
Hayward's Mpesu Vodka 750ml 45% Neck - Ginologist Range	5.00	1,440.00	15%	7,200.00
Refer to invoice-8285				
Refer to liquor runners CR9210086				
Subtotal				7,200.00
TOTAL VAT				1,080.00
TOTAL ZAR				8,280.00