

TAX INVOICE

Boxer Superstores (PTY) LTD - 0241 St Wendolins
Punch (DBN)
Saint Wendolins Road
PINETOWN KWAZULU-NATAL 3609
SOUTH AFRICA

Invoice Date
27 Sep 2023

Account Number

Invoice Number
INV-5511

Reference
SO-3041 - 47077 -

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
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	1.00	298.111	44.72	298.11
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	1.00	298.111	44.72	298.11
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	1.00	298.111	44.72	298.11
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	1.00	298.111	44.72	298.11
Subtotal				1,192.44
Total Standard Rate Sales 15%				178.88
Invoice Total ZAR				1,371.32
Total Net Payments ZAR				0.00
Amount Due ZAR				1,371.32

Due Date: 31 Oct 2023

Nyauo
F2w 614 FS

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	<i>St Wendolins</i>
Branch No:	<i>241</i>
GRV No:	<i>13723516</i>
Date Received:	<i>04/10/23</i>
Invoice No:	<i>5511</i>
Claim No:	<i>-</i>
Truck Reg No:	<i>F2w 614 FS</i>
Drivers Name:	<i>Nyauo</i>

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. 1986/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Quest Link

Date:

04/06/23

Invoice No.:

5511

Purchase Order No.:

*47077**13723516*

Branch:

241

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>84 Cases</i>	-	-	<i>R1,371.32</i>

Delivery received by:

Matthew Mphahlele

Name:

N. A. W. J.

Supplier's Signature:

Signature:

[Signature]

Vehicle Registration No.:

P2W 614 FS

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



VAT REGISTRATION: 4520103302

Date: 04/10/2023

Time: 16:52:05

CCV WORKSHEET



DRB24114764

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

Branch Address: St Wendolins Punch
St Wendolins Road
Pinetown
3609

Sap Branch: X241

Boxer Internal CCV No: 14764
Purchase Order No: 47077
Date Placed: 26/09/2023
Delivery Date: 26/09/2023 TO 26/09/2023
Placed By:
CCV Date: 04/10/2023
Invoice Number: 5511
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 24114764

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	LIN603	89558040	Ginologist RTD Pinacolada SummerCup		440.00ml	24	15.0	298.1088	12.4212		31.0		24	259.23	38.88	298.11	
Sub Total:													24	259.23	38.88	298.11	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	259.23	38.88	298.11	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Mthandeni

Receiving Manager Signature

Mthandeni

Branch Manager Name

Mthandeni

Branch Manager Signature

Mthandeni

Received By Name

Mthandeni

Signature

Mthandeni

Vehicle Registration No

FZC 614

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9169484 2023-10-06 08:56:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Boxer Liquor St Wendolins X

Brief Description of Credit:

Principal Customer Code: 241

Doc. Date: 2023-09-27 Doc. Ref: INV-5511CL GRV: 13723515 Credit Type: Part Credit Invoice Amt: R 1371.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A01018440524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 X 440ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV-5511CL (1 Product Type)

1

CREDIT NOTE

Boxer Superstores (PTY) LTD - 0241 St Wendolins
Punch (DBN)
Saint Wendolins Road
PINETOWN KWAZULU-NATAL 3609
SOUTH AFRICA

Date
09 Oct 2023

Account Number

Credit Note #
CN-5624

Reference
SO-3041 - 47077 -

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%	1.00	298.11	15%	298.11
LR Cross Picking - LR Mistake				
Subtotal				298.11
Total Standard Rate Sales 15%				44.72
Less Credit to Invoice(s) / Refund(s)				342.83
Remaining Credit ZAR				0.00

CREDIT ADVICE

Customer Boxer Superstores (PTY) LTD - 0241 St
Wendolins Punch (DBN)
Credit Note # CN-5624
Credit Amount 342.83