TAX INVOICE

Boxer Superstores (PTY) LTD - 0069 Tlokoeng (Mount Fletcher) (EC)
228 Main Street
MOUNT FLETCHER EASTERN CAPE 4770
SOUTH AFRICA

Invoice Date
08 Feb 2024

Account Number

Invoice Number
INV-7618

Reference
SO-4386 - 146806 -

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%	20.00	343.478	1,030.43	6,869.56
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	20.00	343.478	1,030.43	6,869.56
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	20.00	343.478	1,030.43	6,869.56
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	20.00	343.478	1,030.43	6,869.56
			Subtotal	27,478.24
			Total Standard Rate Sales 15%	4,121.72
			Invoice Total ZAR	31,599.96
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**31,599.96**

Due Date: 31 Mar 2024

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
MT FLETCHER
CONTENTS NOT CHECKED
GRV No: 16065946
Date Received: 16-02/2024
Invoice No: 7618
Truck Reg No: FTR009FS
Claim No: -
Drivers Name: Vusi

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

13:11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Craft link

Invoice No.: 7618

Purchase Order No.: 147055

DELIVERY RECEIVED NOTE

16065946

Date: 16/02/2024

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	–	–	31599,96

Delivery received by:

Name: [signature] / Philo

Signature: [signature] / [signature]

Supplier's Signature: Vusi [signature]

Vehicle Registration No.: FTR 009 FS