TAX INVOICE

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

Invoice Date
08 Feb 2024

Account Number

Invoice Number
INV-7624

Reference
SO-4431 - 49904 -

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%	5.00	343.478	257.61	1,717.39
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	5.00	343.478	257.61	1,717.39
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	5.00	343.478	257.61	1,717.39
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	5.00	343.478	257.61	1,717.39
			Subtotal	6,869.56
			Total Standard Rate Sales 15%	1,030.44
			Invoice Total ZAR	7,900.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**7,900.00**

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Due Date: 31 Mar 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: St Wendolins
Branch No: 241
GRV No: 15501973
Date Received: 14/02/24
Invoice No: 7624
Claim No: —
Truck Reg No: FZW 614 FS
Drivers Name: Nyawo

nyawo
fzw 614

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

DELIVERY RECEIVED NOTE

15501973

Supplier: Craft Link

Invoice No.: 7624

Purchase Order No.: 49904

Date: 14/02/24

Branch: St Wendolins

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases	—	—	R7 900.00

Delivery received by:

Name: Innocent / Thalente

Signature:

Supplier's Signature: Nyawo

Vehicle Registration No.: FZW614 FS

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