

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

# TAX INVOICE

Boxer Superstores (PTY) LTD - 0281 Bhamshela  
(DBN)  
R60 & D1524  
BHAMSHELA KWA-ZULU NATAL 3424  
SOUTH AFRICA

Invoice Date  
06 Oct 2023

Account Number

Invoice Number  
INV-5588

Reference  
SO-3155 - 39870 -

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<br>Strawberry Summer Cup - 24x440ml 5% | 20.00    | 298.111    | 894.33 | 5,962.22   |
| Subtotal                                                            |          |            |        | 5,962.22   |
| Total Standard Rate Sales 15%                                       |          |            |        | 894.33     |
| Invoice Total ZAR                                                   |          |            |        | 6,856.55   |
| Total Net Payments ZAR                                              |          |            |        | 0.00       |
| Amount Due ZAR                                                      |          |            |        | 6,856.55   |

Due Date: 30 Nov 2023

Boxer Superstores (PTY) LTD  
ACCOUNT NOT CHECKED  
Store: Bhamshela  
Branch: 281  
GRV No: 15128667  
Date: 13/10/23  
Invoice No: 5588  
Claim No: 1  
Truck Reg No: FZW 604 F9  
Drivers Name: MJAWO

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

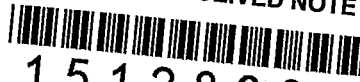
Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: CRAPLINK

Invoice No.: 5588

Purchase Order No.: 40251  
39870



15128667

Date: 13/10/25

Branch: Blomsberg

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20              | —                   | —            | 6856,55      |

Delivery received by:

Name: Nelly / DEAN / Sibusiso

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F2W 604 FS

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