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 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
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 15128667
Date Rec: 13/10/23
Invoice No: 5588
Claim No:
Truck Reg No: FZW 604 FS
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

15128667

Supplier: CRAFLINK

Invoice No.: 5588

Purchase Order No.: 40251 39870.

Date: 13/10/25

Branch: Blomshelp

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	6 856,55

Delivery received by:

Name: Nelly / Deanna / Sbusiso

Signature:

Supplier's Signature: NYawo

Vehicle Registration No.: F2W 604 FS

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