Liquor Runners Durban
Signed. DELIVERED

TAX INVOICE

Boxer Superstores (PTY) LTD - 0232 Matatiele 2 (DBN)
North Street
MATATIELE EASTERN CAPE 4730
SOUTH AFRICA

Invoice Date
14 Nov 2023

Account Number

Invoice Number
INV-6185

Reference
SO-3531 - 87546 -

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
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	10.00	298.111	447.17	2,981.11
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	298.111	447.17	2,981.11
			Subtotal	5,962.22
			Total Standard Rate Sales 15%	894.34
			Invoice Total ZAR	6,856.56
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**6,856.56**

Due Date: 29 Dec 2023

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MATAT 2
Branch No: 232
GRV No: 15855179
Date Received: 09-02-24
Invoice No: 6185
Claim No:
Truck Reg No: FZW 603 FS
Drivers Name: Kele

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

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15855179

Supplier: Graft link

Invoice No.: 6185

Purchase Order No.: 89902

Date: 09-02-24

Branch: Maraiz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	6856-56

Delivery received by:

Name: Lonsing

Signature:

Supplier's Signature: Kele

Vehicle Registration No.: FZW603FS

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