

Liquor Business
Signed: [Signature]
Durban

TAX INVOICE

Boxer Superstores (PTY) LTD - 0358 Ulundi 2
(KZN)
475 Princess Magogo Street
ULUNDI KWAZULU-NATAL 3838
SOUTH AFRICA

Invoice Date
04 Jan 2024

Account Number

Invoice Number
INV-7012

Reference
SO-4156 - 43023

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	395.00	296.25	1,975.00
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	10.00	395.00	592.50	3,950.00
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	10.00	395.00	592.50	3,950.00
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	395.00	592.50	3,950.00
Subtotal				13,825.00
Total Standard Rate Sales 15%				2,073.75
Invoice Total ZAR				15,898.75
Total Net Payments ZAR				0.00
Amount Due ZAR				15,898.75

Due Date: 29 Feb 2024

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 3838
CONTENTS NOT CHECKED
GRV No: 16107208
Date Received: 16/01/2023
Invoice No: 7012
Truck Reg No: 7210 59875
Claim No:
Delivery Address: Witbank 2001

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

00017

Supplier: Craft Link
Invoice No.: STW-7012
Purchase Order No.: 43023

BOXER SUPERSTORES (PTY) LTD
Reg. No. 198800254807
DELIVERY RECEIVED NOTE

Number of Items: 35
Shortages / Returns: —

16107208

Date: 18/01/2024

Branch: Murch's

Invoice Cost

115 898.75

Supplier's Signature: [Signature]

Vehicle Registration No.: F240598

Delivery received by: [Signature]
Signature: [Signature]

Supplied by LITHOTECHE KEM Tse (031) 200 2577.