Runners Du...
DEBRIEFED
Signed:

TAX INVOICE

Boxer Superstores (PTY) LTD - 0378 Berea (DBN)
Berea Road
Shop 4 Berea Centre
BEREA KWAZULU-NATAL 4001
SOUTH AFRICA

Invoice Date
11 Jan 2024

Account Number

Invoice Number
INV-7077

Reference
SO-4219 - 39954

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
CR26-001.750.6CS, Contract Range - Grandeur Gin - 6x750ml 43%	3.00	1,304.2957	586.93	3,912.89
			Subtotal	3,912.89
			Total Standard Rate Sales 15%	586.93
			Invoice Total ZAR	4,499.82
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**4,499.82**

Due Date: 29 Feb 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Berea
Branch No: 378
GRV No: 16154215
Date Recv: 17/01/24
Invoice No: 7077
Claim No: —
Truck Reg No: FTK005 IFS
Drivers Name: Vusi

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

10:59

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Craft link

Invoice No.: 7077

Purchase Order No.: 39954

16154215

Date: 17-01-24

Branch: Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	–	–	R4499.82

Delivery received by:

Name: Sphelele / Nomfo

Signature: S.N / NM

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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