

TAX INVOICE

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

Invoice Date
21 Sep 2023

Account Number

Invoice Number
INV-5467

Reference
SO-2954 - 39541 -

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
A01-018.440.24CS, Ginologist Range - Ready To Drink (RTD) - Strawberry Summer Cup 440ml 5% Case	✓ 5.00	298.111	223.58	1,490.56
Subtotal				1,490.56
Total Standard Rate Sales 15%				223.58
Invoice Total ZAR				1,714.14
Total Net Payments ZAR				0.00
Amount Due ZAR				1,714.14

Due Date: 31 Oct 2023

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 15128449
Date Received: 29/09/23
Invoice No: 5467
Claim No: -
Truck Reg No: HBC 747 ES
Drivers Name: Thembu

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

Supplier: CRAFT LINK (PTY) LTD

DELIVERY RECEIVED NOTE

Date: 29/09/13

Invoice No.: 5467



Purchase Order No.: 39906

15128449

Branch: BNAMSHULA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	1714-14

Delivery received by:

Name: Neddy / Sibusiso

Supplier's Signature: Themba

Signature: (Signature)

Vehicle Registration No.: HBCT47FS