

Liquor Runners Urban
Signed: DEBRIEF

TAX INVOICE

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

Invoice Date
19 Dec 2023

Account Number

Invoice Number
INV-6829

Reference
SO-4010 - 41832 -

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%	40.00	343.478	2,060.87	13,739.12
			Subtotal	13,739.12
			Total Standard Rate Sales 15%	2,060.87
			Invoice Total ZAR	15,799.99
			Total Net Payments ZAR	0.00
			Amount Due ZAR	15,799.99

Due Date: 31 Jan 2024

FZW 608 FS
nyawo
Cane

Boxer Superstores	
Branch: Bhamshela	
Ref: C351	
GRV: 15152867	
Date: 22/12/23	
Invoice: 6829	
Claim: -	
Truck Reg No: FZW 608 FS	
Drivers Name: nyawo	

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

Supplier: Graft Link

Invoice No.: 6829

Purchase Order No.: 41832

Date: 22/12/23

Branch: Bhambhane



15152867

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	15799,99

Delivery received by:

Name: Ms. Yabo / Ms. M

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PW608F