TAX INVOICE

Boxer Superstores (PTY) LTD - 0098 Matatiele (DBN)
107 North Street
MATATIELE EASTERN CAPE 4730
SOUTH AFRICA

Invoice Date
28 Feb 2024

Account Number

Invoice Number
INV-7838

Reference
SO-4594 - 149182 -

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%	1.00	343.478	51.52	343.48
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	1.00	343.478	51.52	343.48
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	1.00	343.478	51.52	343.48
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	1.00	343.478	51.52	343.48
			Subtotal	1,373.92
			Total Standard Rate Sales 15%	206.08
			Invoice Total ZAR	1,580.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**1,580.00**

Due Date: 30 Apr 2024

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01/03/24
7838
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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

15957923

Supplier: RAFI LINK
Invoice No.: 7838
Purchase Order No.: 149182

Date: 01/03/24
Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	1580.00

Delivery received by:
Name:
Signature:

Supplier's Signature: KHETHA
Vehicle Registration No.: FSR 812 FS

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