

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Boxer Superstores (PTY) LTD - 0261 Ndwedwe
(DBN)
P 100 Ndwedwe Main Road
UMSINDUZI MISSION RESERVE KWAZULU-NATAL
4342
SOUTH AFRICA

Invoice Date
06 Nov 2023

Account Number

Invoice Number
INV-6080

Reference
SO-3504 - 55962 -

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
A03-006.750.12CS, Ginologist Range - Hayward's Mpesu Vodka - 12x750ml 45%	1.00	1,451.79	217.77	1,451.79
Subtotal				1,451.79
Total Standard Rate Sales 15%				217.77
Invoice Total ZAR				1,669.56
Total Net Payments ZAR				0.00
Amount Due ZAR				1,669.56

Due Date: 31 Dec 2023

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Ndwedwe
Branch No:	261
GRV No:	15203986
Date Received:	10/11/2023
Invoice No:	INV 6080
Claim No:	
Truck Reg No:	FRV 27R B
Drivers Name:	M. Ndeni

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. 1998/002549/07

Date: 10-11-23

DELIVERY RECEIVED NOTE

Supplier: Craft Link

Invoice No.: INV 6080

Purchase Order No.: 36962


15203986

Branch: 261

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Cc.5c	—	—	R1669,56

Delivery received by:

Name: Thule

Signature: 

Supplier's Signature:

Vehicle Registration No.: 420 279

Supplied by: MINDEVI

