

Liquor Runners Durban
Signed: DEBRIEFED

TAX INVOICE

Boxer Superstores (PTY) LTD - 0072 Manguzi
(DBN)
19 Main Road
MANGUZI KWA-ZULU NATAL 3973

Invoice Date
30 Nov 2023

Account Number

Invoice Number
INV-6452

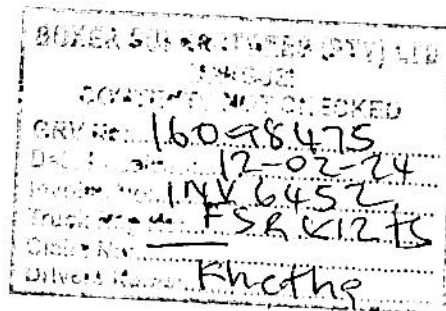
Reference
SO-3782 - 342930 -

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
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	2.00	343.478	103.04	686.96
Subtotal				1,030.44
Total Standard Rate Sales 15%				154.56
Invoice Total ZAR				1,185.00
Total Net Payments ZAR				0.00
Amount Due ZAR				1,185.00

Due Date: 29 Dec 2023



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
Invoice No.: INV 6452
Purchase Order No.: 342930

DELIVERY RECEIVED NOTE**16098475**

Date: 12/02/24
Branch: Mangochi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CS	—	—	R 1185.00

Delivery received by:

Name: Adri / Mico / Mangochi
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FJR 812 FS

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