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

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTAINED NOT CHECKED
GRV No: 16098475
Date: 12-02-24
Invoice No: INV 6452
Truck No: FSR K12 TS
Order No: —
Drivers Name: Khethe

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

16098475

Supplier: Craft link

Invoice No.: INV 6452

Purchase Order No.: 342930

Date: 12/02/24

Branch: Manguzi 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CS	—	—	R 1185,00

Delivery received by:

Name: Afri \| Mical \| Makgane

Signature:

Supplier's Signature: KHETHA

Vehicle Registration No.: FYR 812 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010023