

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Boxer Superstores (PTY) LTD - 0358 Ulundi 2
(KZN)
475 Princess Magogo Street
ULUNDI KWAZULU-NATAL 3838
SOUTH AFRICA

Invoice Date
07 Dec 2023

Account Number

Invoice Number
INV-6593

Reference
SO-3813 - 41829 -

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%	2.00	1,451.79	435.54	2,903.58
Subtotal				2,903.58
Total Standard Rate Sales 15%				435.54
Invoice Total ZAR				3,339.12
Total Net Payments ZAR				0.00
Amount Due ZAR				3,339.12

Due Date: 31 Jan 2024

BOXER SUPERSTORES (PTY) LTD	
ULUNDI 2 (358)	
CONTENTS NOT CHECKED	
GRV No:	15 771 857
Date Received:	11/12/23
Invoice No:	6593
Truck Reg No:	HB 0 282 FS
Claim No:	
Drivers Name:	

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

14.22
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE

Supplier: Gift link

Invoice No.: 6593

Purchase Order No.: 41829

Date: 11/12/2023

15771857

Branch: Umlazi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			3339.12

Delivery received by:

Name: Thabekiso Nobuyi

Signature: [Signature]

OTD

Supplier's Signature: Thabekiso

Vehicle Registration No.: 1B8282 FS