Liquor Runners Durban
Stamp: DEBRIEFED

TAX INVOICE

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

Invoice Date
08 Feb 2024

Account Number

Invoice Number
INV-7623

Reference
SO-4430 - 58867 -

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
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	1.00	343.478	51.52	343.48
			Subtotal	343.48
			Total Standard Rate Sales 15%	51.52
			Invoice Total ZAR	395.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**395.00**

Due Date: 31 Mar 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ndwedwe
Branch No: 261
GRV No: 15922783
Date Received: 19-02-2024
Invoice No: Inv7623
Claim No: —
Truck Reg No: HZR748FS
Drivers Name: Bongani

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

15922783

Supplier: Craft Link

Invoice No.: Inv 7623

Purchase Order No.: 58867

Date: 19-02-24

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	R 395.00

Delivery received by:

Name: Thula

Signature:

Supplier's Signature:

Vehicle Registration No.: H2R T48 FS

Supplied by LITHOTECH KZN