Liquor Runners
DEBRA...
Signed:

TAX INVOICE

Boxer Superstores (Pty) Ltd - 0362 Kwa Bhaca Mall (DBN)
P.O. Box 370
WESTVILLE KZN 3630
SOUTH AFRICA
VAT Number: 4520103302

Invoice Date
04 Jan 2024

Account Number
0362

Invoice Number
INV-7009

Reference
SO-4149

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%	5.00 ✓	395.00	296.25	1,975.00
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	5.00 ✓	395.00	296.25	1,975.00
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	5.00 ✓	395.00	296.25	1,975.00
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	5.00 ✓	395.00	296.25	1,975.00
			Subtotal	7,900.00
			Total Standard Rate Sales 15%	1,185.00
			Invoice Total ZAR	9,085.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	9,085.00

Due Date: 29 Feb 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: mt frerez
Branch No: 362
GRV No: 14981901
Date Received: 17/01/2024
Invoice No: 7009
Claim No: —
Truck Reg No: JBE139FS
Drivers Name: Cebo

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

14981901

Supplier: Craft link LTD

Invoice No.: 44497009

Purchase Order No.: 4149

Date: 17.01.2014

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	–	–	9085

Delivery received by:

Name: Nosisi Nenkos Ntoma

Signature:

Supplier's Signature: Cebo

Vehicle Registration No.: JDK 139 FS

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