

Liquor f
D
Signed: _____

TAX INVOICE

Boxer Superstores (PTY) LTD - 0329 Nqutu Liquor
(KZN)
Manzolwandle Road
NQUTU KWAZULU-NATAL 3135
SOUTH AFRICA

Invoice Date
22 Nov 2023

Account Number

Invoice Number
INV-6325

Reference
SO-3691 - 8346 -

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%	1.00	1,451.79	217.77	1,451.79
Subtotal				1,451.79
Total Standard Rate Sales 15%				217.77
Invoice Total ZAR				1,669.56
Total Net Payments ZAR				0.00
Amount Due ZAR				1,669.56

Due Date: 29 Dec 2023

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
CRV No: 11507695
Date Received: 30/11/23
Invoice No: 6325
Truck Reg No: PZ W 616 PS
Claim No: _____
Driver's Name: Q. Miso

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: Chapelink

DELIVERY RECEIVED NOTE

Date: 30/11/23

Invoice No.: 6325



Branch: 329

Purchase Order No.: 5346

11507695

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			R1669.56

Delivery received by:

Name: Wendy B. / Ritz

Supplier's Signature: RINISO

Signature: [Signature]

Vehicle Registration No.: EZW 616 FS