

TAX INVOICE

Boxer Superstores (PTY) LTD - 0342 Ephondweni
(KZN)
Main Road
EPHONDWENI KWA-ZULU NATAL 3973
SOUTH AFRICA

Invoice Date
18 Oct 2023

Account Number

Invoice Number
INV-5822

Reference
SO-3305 - 17393 -

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%	5.00	298.111	223.58	1,490.56
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	2.00	298.111	89.43	596.22
Subtotal				2,086.78
Total Standard Rate Sales 15%				313.01
Invoice Total ZAR				2,399.79
Total Net Payments ZAR				0.00
Amount Due ZAR				2,399.79

LIQUOR RUNNERS LTD
DEBRIEFED

DATE: 30 Nov 2023

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Ephondweni
Branch No:	342
GRV No:	15431986
Date Received:	23/10/23
Invoice No:	5822
Claim No:	
Truck Reg No:	FZN 625 FS
Drivers Name:	SPhakami SO

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

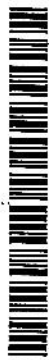
Reg. No. 1988/002548/07

Supplier: CRAFT CASH

Invoice No.: 5822

Purchase Order No.: 17393

DELIVERY RECEIVED NO. 2



15431986

Date: 23/01/23

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7. CASES	—	—	2399.79

Delivery received by:

Name: Caprina

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 625 FS

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