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 D...
DEBRIEFED
DATE:
TIME:

Due 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: Sphakamiso

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

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: CRAFT LINK

Invoice No.: 5822

Purchase Order No.: 17393

DELIVERY RECEIVED NOTE

15431986

Date: 23/10/23

Branch: 342

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

Delivery received by:

Name: Goodman Dhlamini

Signature:

Supplier's Signature: S. Makeni

Vehicle Registration No.: FZW 625 FS