Liquor Runners Durban
DEBRIEFED
Signed:

TAX INVOICE

Boxer Superstores (PTY) LTD - 0127
Pietermaritzburg (DBN)
471 Hoosen Haffejee Street
PIETERMARITZBURG KWAZULU-NATAL 3201
SOUTH AFRICA

Invoice Date
11 Dec 2023

Account Number

Invoice Number
INV-6639

Reference
SO-3880 - 151796 -

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	343.478	257.61	1,717.39
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	5.00	343.478	257.61	1,717.39
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	5.00	343.478	257.61	1,717.39
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	5.00	343.478	257.61	1,717.39
			Subtotal	6,869.56
			Total Standard Rate Sales 15%	1,030.44
			Invoice Total ZAR	7,900.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**7,900.00**

Due Date: 31 Jan 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
PMB 2
Branch No: 127
GRV No: 1438076
Date Received: 14/12/23
Invoice No: 6639
Claim No:
Truck Reg No: KT 05 LF-GP
Drivers Name: Qiniso

Qiniso Ceke
KT 05 LF-GP

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

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14380676

Supplier: CRAFT LINK

Invoice No.: 6639

Purchase Order No.: 151796

Date: 14/12/23

Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 CASES	—	—	R7 900.00

Delivery received by:

Name: SPAE / GUGY

Signature:

Supplier's Signature: Qiniso

Vehicle Registration No.: KT 05 LT - GP