Liquor Runners Durban
DEBRIEFED
Signed:

TAX INVOICE

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

Invoice Date
07 Dec 2023

Account Number

Invoice Number
INV-6596

Reference
SO-3849 - 19575 -

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%	3.00	343.478	154.56	1,030.43
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	5.00	343.48	257.61	1,717.40
			Subtotal	2,747.83
			Total Standard Rate Sales 15%	412.17
			Invoice Total ZAR	3,160.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**3,160.00**

Due Date: 31 Jan 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ephondweni
Branch No: 342
GRV No: 15109364
Date Received: 16/12/23
Invoice No: 6596
Claim No:
Truck Reg No: JBK 142 FS
Driver Name: Duniso

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

DELIVERY RECEIVED NOTE

15109364

Supplier: CRAFT LINK

Invoice No.: 6596

Purchase Order No.: 19575

Date: 16/12/23

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 CASES	—	—	3160.00

Delivery received by:

Name: Gcadina

Signature:

Supplier's Signature: Pinliso

Vehicle Registration No.: JBK 142 FS

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