

Liquor Runner Durban
Signed: DEBRIDGE

TAX INVOICE

Boxer Superstores (PTY) LTD - 0157 Nongoma 1 (DBN)
120 Main Street
NONGOMA KWA-ZULU NATAL 3950

Invoice Date
24 Jan 2024

Account Number

Invoice Number
INV-7337

Reference
SO-4334 - 100047 -

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	1,451.791	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 Feb 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma
Branch No: 157
GRV No: 157 700 56
Date Received: 29/01/24
Invoice No: 7337
Truck Reg No: FZW 608 FS
Drivers Name: Dinesh

Qiniso Celo
FZW 608 FS

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. 1988002548/07

DELIVERY RECEIVED NOTE

Date: 29/01/24

Supplier: Craft Link

Invoice No.: 7337

Purchase Order No.: 100047

Branch: Norwood



15270056

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01 Case	—	—	1669-56

Delivery received by:

Name: Richard

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FE 608

Theobald Qiniso