

TAX INVOICE

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

Invoice Date
14 Sep 2023

Account Number

Invoice Number
INV-5352

Reference
SO-2835 - 97272 -

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
A01-016.440.24CS, Ginologist Range - Gin & Tonic RTD - 440ml 5%	20.00	298.111	894.33	5,962.22
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	20.00	298.111	894.33	5,962.22
A01-018.440.24CS, Ginologist Range - Ready To Drink (RTD) - Strawberry Summer Cup 440ml 5% Case	20.00	298.111	894.33	5,962.22
A01-017.440.24CS, Ginologist Range - Ready to Drink (RTD) - Pina Colada 440ml 5% Case	20.00	298.111	894.33	5,962.22

Subtotal 23,848.88

Total Standard Rate Sales 15% 3,577.32

Invoice Total ZAR 27,426.20

Total Net Payments ZAR 0.00

Amount Due ZAR 27,426.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma 1
Branch No: 157
GRV No: 13820350
Due Date: 31 Oct 2023
Date Received: 18 Oct 2023
Invoice No: 5352
Claim No: —
Truck Reg No: P2W 616 PS
Drivers Name: John

Liquor Runners Duty
DEBRIEFED
DATE: 18 Oct 2023
TIME: 14:00

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:

1947 Link

Invoice No.:

5352

DELIVERY RECEIVED NOTE



Date:

18/09/23

Purchase Order No.:

97272

13820550

Branch:

Longway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>80</u> <u>cars</u>	<u>/</u>	<u>/</u>	<u>27426-20</u>

Delivered by:

Name:

Philip Thelwell

Signature:

[Signature]

Supplier's Signature:

Johnson

Vehicle Registration No.:

Per 614 43