Liquor Runners Durban
DEBRIEFED
Signed:

TAX INVOICE

Boxer Superstores (PTY) LTD - 0217 Gamalakhe (DBN)
Main Road
GAMALAKHE KWA-ZULU NATAL 4249

Invoice Date
20 Oct 2023

Account Number

Invoice Number
INV-5890

Reference
SO-3417 - 52780 -

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	298.111	223.58	1,490.56
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	5.00	298.111	223.58	1,490.56
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%	5.00	298.111	223.58	1,490.56
			Subtotal	5,962.24
			Total Standard Rate Sales 15%	894.32
			Invoice Total ZAR	6,856.56
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**6,856.56**

Due Date: 30 Nov 2023

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Gamalakhe
Branch No: 217
GRV No: 15140216
Date Received: 24/10/2023
Invoice No: INV-5890
Claim No: —
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

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

12:18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15140216

Supplier: CRAFT LINK

Invoice No.: INV-5890

Purchase Order No.: 52780

Date: 24/10/2023

Branch: Gamalakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			R6856.56

Delivery received by:

Name: Mkolisi Mabhula

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTL 009 FS

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