TAX INVOICE

Boxer Superstores (PTY) LTD - 0255 Ezinqoleni (DBN)
Old Main Road
EZINQOLENI KWA-ZULU NATAL 4260
SOUTH AFRICA

Invoice Date
11 Jan 2024

Account Number

Invoice Number
INV-7075

Reference
SO-4206 - 78519

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: EZINGOLWENI
Branch No: 255
GRV No: 13728253
Date Received: 17/01/24
Invoice No: INV-7075
Claim No: —
Truck Reg No: 41ZR 748 FS
Drivers Name: BONGANI

Due Date: 29 Feb 2024

... Durban
...FED

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: Craft link

Invoice No.: 7075

Purchase Order No.: 78519

DELIVERY RECEIVED NOTE

13728253

Date: 17/01/24

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 items	—	—	R7900,00

Delivery received by:

Name: Vukani | Thando

Signature:

08:59

Supplier's Signature: Bongani

Vehicle Registration No.: HZR748FS

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