

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Boxer Superstores (PTY) LTD - 0164 Manguzi
Supercity (DBN)
19 Main Road
MANGUZI KWA-ZULU NATAL 3973

Invoice Date
18 Oct 2023

Account Number

Invoice Number
INV-5831

Reference
SO-3343 - 120219 -

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%	2.00	298.111	89.43	596.22
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	10.00	298.111	447.17	2,981.11
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	5.00	298.111	223.58	1,490.56
Subtotal				5,067.89
Total Standard Rate Sales 15%				760.18
Invoice Total ZAR				5,828.07
Total Net Payments ZAR				0.00
Amount Due ZAR				5,828.07

Due Date: 30 Nov 2023

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:.....	Manguzi
Branch No:.....	0164
GRV No:.....	
Date Received:.....	21/10/23
Invoice No:.....	
Claim No:.....	
Truck Reg No:.....	FW 598 FS
Drivers Name:.....	M. Hlokozi

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

Req. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1. The first part of the document is a list of names and their corresponding addresses. The names are listed in a column on the left, and the addresses are listed in a column on the right. The names are:

2. The second part of the document is a list of names and their corresponding addresses. The names are listed in a column on the left, and the addresses are listed in a column on the right. The names are:

3. The third part of the document is a list of names and their corresponding addresses. The names are listed in a column on the left, and the addresses are listed in a column on the right. The names are:

4. The fourth part of the document is a list of names and their corresponding addresses. The names are listed in a column on the left, and the addresses are listed in a column on the right. The names are:

5. The fifth part of the document is a list of names and their corresponding addresses. The names are listed in a column on the left, and the addresses are listed in a column on the right. The names are:

6. The sixth part of the document is a list of names and their corresponding addresses. The names are listed in a column on the left, and the addresses are listed in a column on the right. The names are:

7. The seventh part of the document is a list of names and their corresponding addresses. The names are listed in a column on the left, and the addresses are listed in a column on the right. The names are:

8. The eighth part of the document is a list of names and their corresponding addresses. The names are listed in a column on the left, and the addresses are listed in a column on the right. The names are:

9. The ninth part of the document is a list of names and their corresponding addresses. The names are listed in a column on the left, and the addresses are listed in a column on the right. The names are:

10. The tenth part of the document is a list of names and their corresponding addresses. The names are listed in a column on the left, and the addresses are listed in a column on the right. The names are:

14429170

Date:

cc 100177

Branch:

601

Purchase Order No.: 12

016747

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

17 cases

828,07

Delivery received by:

Supplier's Signature: _____

Wahonah / 1

Name: _____

Vehicle Registration No.:

Signature: _____

Vehicle Registration No.:

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