TAX INVOICE

Boxer Superstores (PTY) LTD - 0069 Tlokoeng (Mount Fletcher) (EC)
228 Main Street
MOUNT FLETCHER EASTERN CAPE 4770
SOUTH AFRICA

Invoice Date
18 Oct 2023

Account Number

Invoice Number
INV-5833

Reference
SO-3359 - 145112 -

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%	10.00	298.111	447.17	2,981.11
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%	10.00	298.111	447.17	2,981.11
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	298.11	447.17	2,981.10
			Subtotal	11,924.43
			Total Standard Rate Sales 15%	1,788.68
			Invoice Total ZAR	13,713.11
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**13,713.11**

Due Date: 30 Nov 2023

BOXER SUPERSTO...
MOUNT FLETCHE...
CONTENTS N... CHECKED
GRV No: 4408865
Date Received: 27-10-23
Invoice No: 5833
Truck Reg No: FSR 812 FS
Ch...
NFricd

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

19109 LIQOUR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14408865

Supplier: CRAFT LINK

Invoice No.: 5833

Purchase Order No.: 145347

Date: 27-10-23

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	13 713-11

Delivery received by:

Name: LUNGILE

Signature:

Supplier's Signature:

Vehicle Registration No.: YSR 812 FS

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