TAX INVOICE

Boxer Superstores (PTY) LTD - 0072 Manguzi (DBN)
19 Main Road
MANGUZI KWA-ZULU NATAL 3973

Invoice Date
17 Apr 2024

Account Number

Invoice Number
INV-8766

Reference
SO-5172 - 335307 -

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
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	2.00	372.00	111.60	744.00
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	1.00	372.00	55.80	372.00
			Subtotal	1,116.00
			Total Standard Rate Sales 15%	167.40
			Invoice Total ZAR	1,283.40
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**1,283.40**

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 15753394
Date Received: 22-04-24
Invoice No: INV 8766
Truck Reg No: FSR 812 FS
Claim No: —
Drivers Name: Nkosinathi

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

DELIVERY RECEIVED NOTE

15753394

Supplier: Craft link

Invoice No.: INV8766

Purchase Order No.: 335307

Date: 22/04/24

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3CS	48 Units	90596 R855,60	R1283,40

Delivery received by:

Name: Ayanda Nkosi Nhlapho

Signature: [signature]

Supplier's Signature: Nkosinathi [signature]

Vehicle Registration No.: FSR812FS

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 22/04/2024
Time: 13:53:43

CCV WORKSHEET

DRB07290596

Supplier Address: Craft Link (Pty) Ltd RSA
Supplier VAT No: 4210275857
Account Code: CRL001
Bulk Allowannce:
Swell Allowance:

Branch Address: Manguzi
Ithala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal CCV No: 90596
Purchase Order No: 335307
Date Placed: 16/04/2024
Delivery Date: 23/04/2024 TO 23/04/2024
Placed By:
CCV Date: 22/04/2024
Invoice Number: 8766
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07290596

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
	CL 601	89558020	Ginologist RTD	Gin And Dry Lemon	440.00ml	24	15.0	427.8000	17.8250		22.5		48	744.00	111.60	855.60	
									Sub Total:				48	744.00	111.60	855.60	
									Less Allowance:								
									Add Transport:								
									Gross Total:		0.0		48	744.00	111.60	855.60	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	hlteZitA
Signature	
Vehicle Registration No	FS2 812 FS

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0149

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MAGIC - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 79854.	VEHICLE REG No: FSR812FS

CUSTOMER		DATE RECEIVED	23.04.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer Manguzi (CRAFT Link).					
2) GIN & DRY Lemon can	2				No Stock
3)					INV-8711CL
4)					
5) Boxer Manguzi (Craft Link)					
6) GIN & TONIC can	2				Not ordered.
7) " & DRY Lemon can	10				No Stock
8)					INV-8768CL
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Johann DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

031-7057431
[illegible]@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213416 2024-05-21 10:00:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: 72

Customer Name: BOXER LIQUOR MANGUZI

Doc. Date: 2024-04-17 **Doc. Ref:** INV-8766CL **GRV:** 15753394 **Credit Type:** Part Credit **Invoice Amt:** R 1283.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
[illegible]	CAN/RTD Gin & Dry Lemon RTD - 24x440ml 5% -	CS	24 x 440ml	R5	Leakage		2

Total Number of Items to be credited on Decument Ref: INV-8766CL (1 Product Type) 2

Authorized by:________________

[date]

CRAFTLINK
DISTILLERY

CREDIT NOTE

Boxer Superstores (PTY) LTD - 0072 Manguzi (DBN)
19 Main Road
MANGUZI KWA-ZULU NATAL 3973

Date
22 May 2024

Credit Note Number
CN-9954

Reference
07290596

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
Leakage Request for Credit Note for Inv-8766 Refer to Liquor Runners CR9213416	2.00	372.00	No VAT	744.00
			Subtotal	744.00
			TOTAL VAT	0.00
			TOTAL ZAR	**744.00**
			Less Credit to Invoice(s)	744.00
			REMAINING CREDIT	**0.00**