TAX INVOICE

Boxer Superstores (PTY) LTD - 0358 Ulundi 2 (KZN)
475 Princess Magogo Street
ULUNDI KWAZULU-NATAL 3838
SOUTH AFRICA

Invoice Date
28 Dec 2023

Account Number

Invoice Number
INV-6958

Reference
SO-4097 - 42775 -

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	343.478	515.22	3,434.78
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	10.00	343.478	515.22	3,434.78
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	10.00	343.478	515.22	3,434.78
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	343.478	515.22	3,434.78
			Subtotal	13,739.12
			Total Standard Rate Sales 15%	2,060.88
			Invoice Total ZAR	15,800.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**15,800.00**

Due Date: 29 Feb 2024

FZW608FS
Nyawo

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 16107102
Date Received: 05/01/24
Invoice No: 6958
Truck Reg No: FZW 608 FS
Claim No:
Drivers Name: KW921

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

11:56

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16107102

Supplier: Craft link

Invoice No.: 6958

Purchase Order No.: 42775

Date: 08/01/24

Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	15 800.00

Delivery received by:

Name: Thandeka

Signature: Hlatti

Supplier's Signature: Lwazi

Vehicle Registration No.: FZW608FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000