

Signed: *[Signature]*
Liquor Runner
DECEMBER
Durban

TAX INVOICE

Boxer Superstores (PTY) LTD - 0127
Pietermaritzburg (DBN)
471 Hoosen Haffjee Street
PIETERMARITZBURG KWAZULU-NATAL 3201
SOUTH AFRICA

Invoice Date
31 Jan 2024

Account Number

Invoice Number
INV-7465

Reference
SO-4377 - 152692 -

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%	5.00	343.478	257.61	1,717.39
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%	5.00	343.478	257.61	1,717.39
Subtotal				10,304.34
Total Standard Rate Sales 15%				1,545.66
Invoice Total ZAR				11,850.00
Total Net Payments ZAR				0.00
Amount Due ZAR				11,850.00

Due Date: 31 Mar 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *pmb 2*
Branch No: *127*
GRV No: *15923174*
Date Received: *05/02/24*
Invoice No: *7465*
Chain No: *—*
Truck Reg No: *P2W 598 FS*
Drivers Name: *M. Holic 21*

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

12:58
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: CRAFT Link

DELIVERY RECEIVED NOTE

Date: 08/02/24

Invoice No.: 7465



Purchase Order No.: 154692

15923144

Branch: PMB 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	→	→	R11 850.00

Delivery received by:

Name: SPHE/Guy

Supplier's Signature: MPHAKOZI / [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW 598 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003