

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Boxer Superstores (PTY) LTD - 0314 Nseleni (KZN)
Ubejane Street
NSELENI KWA-ZULU NATAL 3882
SOUTH AFRICA

Invoice Date
27 Oct 2023

Account Number

Invoice Number
INV-5996

Reference
SO-3441 - 31188 -

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%	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
Subtotal				5,962.22
Total Standard Rate Sales 15%				894.34
Invoice Total ZAR				6,856.56
Total Net Payments ZAR				0.00
Amount Due ZAR				6,856.56

Due Date: 30 Nov 2023

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Nseleni
Parcel No:	311
GEV No:	15156357
Date Received:	06/11/23
Invoice No:	5996
Order No:	
Truck Reg No:	PLV 28673
Driver's Name:	S. M. M.

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

14130
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Date: 06-11-23

* DELIVERY RECEIVED NOTE



15156351

Supplier: CRP
 Invoice No.: 5996
 Purchase Order No.: 3188

Branch: Ksefey

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	6856.56

Delivery received by: CRP / 201451
 Name: CRP / 201451
 Signature: CRP

Supplier's Signature: P. Simphiwe
 Vehicle Registration No.: FEV 286 FS

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