Liquor Runners Durban
RECEIVED

TAX INVOICE

Boxer Superstores (PTY) LTD - 0454 Qualbert (KZN)
Ingcuce Road
BEREA KWAZULU-NATAL 4001
SOUTH AFRICA

Invoice Date
29 Nov 2023

Account Number

Invoice Number
INV-6418

Reference
SO-3751 - 17397 -

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%	5.00	343.478	257.61	1,717.39
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%	5.00	343.478	257.61	1,717.39
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	5.00	343.478	257.61	1,717.39
			Subtotal	6,869.56
			Total Standard Rate Sales 15%	1,030.44
			Invoice Total ZAR	7,900.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**7,900.00**

Due Date: 29 Dec 2023

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Berea
Branch No: 778
GRV No: 1268090
Date Received: 07/02/24
Invoice No: 6418
Claim No:
Truck Reg No: FZ 62 8 FS
Drivers Name: SYS

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

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

13:20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Craqjb link

Invoice No.: 6418

Purchase Order No.: 40942

DELIVERY RECEIVED NOTE

12680910

Date: 07/02/24

Branch: Boxer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70 cases	—	—	R 7,900,00

Delivery received by:

Name: Sphelele / Nomyol

Signature: S.D / Ntu

Supplier's Signature: 8yg

Vehicle Registration No.: FZW 62S FS

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