

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Boxer Superstores (PTY) LTD - 0043 Bizana (DBN)
43 Upper Main Street
BIZANA EASTERN CAPE 4800
SOUTH AFRICA

Invoice Date
18 Oct 2023

Account Number

Invoice Number
INV-5832

Reference
SO-3353 - 190091 -

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
A03-006.750.12CS, Ginologist Range - Hayward's Mpesu Vodka - 12x750ml 45%	3.00	1,451.79	653.31	4,355.37
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	5.00	298.111	223.58	1,490.56
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
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	298.111	447.17	2,981.11
Subtotal				14,789.26
Total Standard Rate Sales 15%				2,218.40
Invoice Total ZAR				17,007.66
Total Net Payments ZAR				0.00
Amount Due ZAR				17,007.66

Due Date: 30 Nov 2023

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No: 15768310
Date Received: 23-10-2023
Invoice No: 5832
Truck Reg No: F8W 611FS
Claim No:
Drivers Name: MALUS

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. 1988/002549/07

DELIVERY RECEIVED NOTE

Supplier: CRAPT LINK

Invoice No.: 5832

Purchase Order No.: 190091

Date: 23/10/23

Branch: 043



15768310

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38 CASES	—	—	R17007,60

Delivery received by:

Name: STACEY

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZ.W 611 ES

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