

TAX INVOICE

Boxer Superstores (PTY) LTD - 0232 Matatiele 2
(DBN)
North Street
MATATIELE EASTERN CAPE 4730
SOUTH AFRICA

Invoice Date
11 Jan 2024

Account Number

Invoice Number
INV-7074

Reference
SO-4186 - 89007

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%	1.00	343.478	51.52	343.48
Subtotal				5,495.65
Total Standard Rate Sales 15%				824.35
Invoice Total ZAR				6,320.00
Total Net Payments ZAR				0.00
Amount Due ZAR				6,320.00

Due Date: 29 Feb 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matatiele 2
Branch No: 232
GRV No: 15957121
Date Received: 19-01-24
Invoice No: 7074
Claim No: _____
Truck Reg No: HXD 195 FS
Drivers Name: Siyabonga

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

Liquor

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

Supplier: Graft link
Invoice No.: 7074
Purchase Order No.: 89007

DELIVERY RECEIVED NOTE



1 5 9 5 7 1 2 1

Date: 19-01-24
Branch: M BMT2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16			6320-00

Delivery received by: Ronson Siphe
Name: Ronson Siphe
Signature: [Signature]
Supplier's Signature: SIYABONGA
Vehicle Registration No.: HXA19SFS