TAX INVOICE

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

Invoice Date
21 Sep 2023

Account Number

Invoice Number
INV-5466

Reference
SO-2952 - 86148 -

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
A01-016.440.24CS, Ginologist Range - Gin & Tonic RTD - 440ml 5%	20.00	298.111	894.33	5,962.22
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	20.00	298.111	894.33	5,962.22
A01-018.440.24CS, Ginologist Range - Ready To Drink (RTD) - Strawberry Summer Cup 440ml 5% Case	20.00	298.111	894.33	5,962.22
			Subtotal	17,886.66
			Total Standard Rate Sales 15%	2,682.99
			Invoice Total ZAR	20,569.65
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**20,569.65**

Due Date: 31 Oct 2023

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matat 2
Branch No: 232
GRV No: 13646282
Date Received 30-09-2023
Invoice No: 5466
Claim No.
Truck Reg No: FRV 286 FS
Drivers Name: Lwazi

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9168551 2023-10-02 04:15:15

LOAD SHEET Reference - LSID 77074, DATE Delivered - 2023-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F	4	M.M. JILA		

Reason for Credit: **Short / Cross Picking**

Customer Name: **BOXER SUPERCITY MATATIELE**

Brief Description of Credit:

Principal Customer Code: **232**

Doc. Date: 2023-09-21 **Doc. Ref:** INV-5466CL **GRV:** 13646282 **Credit Type:** Part Credit **Invoice Amt:** R 20570

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A01015440524CS	CAN/RTD Gin & Dry Lemon RTD - 24x440ml 5% -	CS	24 x 440ml	W6	Short / Cross Pickin		16
Total Number of Items to be credited on Decument Ref: INV-5466CL (1 Product Type)							16

Authorized by:____________________

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13646282

Supplier: CRAFT LINK PTY LTD

Invoice No.: 5466

Purchase Order No.: 86148

Date: 8/9/23

Branch: Makotlokoe

Number of Items	Shortages ~~/ Returns~~	Claim Number	Invoice Cost
54	16	27899	2069.68

Delivery received by:

Name: Simawo

Signature:

Supplier's Signature: Lwazi

Vehicle Registration No.: FRY 286 FS

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

Never pay more than the BOXER price

Supplier Address: Craft Link (Pty) Ltd RSA
Supplier VAT No: 4210275857
Account Code: CRL001
Bulk Allowannce:
Swell Allowance:

Branch Address: Matatiele 2
Stand 742 Cnr North Station
Market Street
4730

Sap Branch: X232

Boxer Internal CCV No: 27899
Purchase Order No: 86148
Date Placed: 13/09/2023
Delivery Date: 20/09/2023 TO 20/09/2023
Placed By:
CCV Date: 30/09/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 23227899

VAT REGISTRATION: 4520103302
Date: 30/09/2023
Time: 15:28:52

CCV WORKSHEET

DRB23227899

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	LIN601	89558020	Ginologist RTD	Gin And Dry Lemon	440.00ml	24	15.0	447.1656	18.6319		-3.6		16	259.23	38.88	298.11	
										Sub Total:			16	259.23	38.88	298.11	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		16	259.23	38.88	298.11	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	FRV 286 FS

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 44556

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 77074	VEHICLE REG No: FSR 812 FS

CUSTOMER		DATE RECEIVED	01.10.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Windhoek Draught Cans	9				??
2)					
3) Jameson Select Res	1				??
4) Bug Bleicl		1R			Cross Pick
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SHANN DRIVER: No Driver Sunday

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

CREDIT NOTE

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

Date
04 Oct 2023

Account Number

Credit Note #
CN-5555

Reference
SO-2952 - 86148 -

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%	16.00	298.111	15%	4,769.78
Theft from Truck LR - INV5466				
			Subtotal	4,769.78
			Total Standard Rate Sales 15%	715.47
			Less Credit to Invoice(s) / Refund(s)	5,485.25
			Remaining Credit ZAR	**0.00**

CREDIT ADVICE

Customer Boxer Superstores (PTY) LTD - 0232 Matatiele 2 (DBN)
Credit Note # CN-5555
Credit Amount 5,485.25