

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Boxer Superstores (PTY) LTD - 0144 Mtubatuba
(DBN)
Saint Lucia Rd
MTUBATUBA KWAZULU-NATAL 3935
SOUTH AFRICA

Invoice Date
27 Oct 2023

Account Number

Invoice Number
INV-5999

Reference
SO-3450 - 19853 -

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%	1.00	298.111	44.72	298.11
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	298.111	447.17	2,981.11
Subtotal				3,279.22
Total Standard Rate Sales 15%				491.89
Invoice Total ZAR				3,771.11
Total Net Payments ZAR				0.00
Amount Due ZAR				3,771.11

Due Date: 30 Nov 2023

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Mtuba Havor
Branch:	144
GRY No:	14/14/07
Date Recd:	06/11/23
Invoice No:	5999
Claim No:	-
Truck Reg No:	few 605 ft
Drivers Name:	Margie

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. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 26/11/23



14114707

Branch: Mtuba Local

Supplier: Gate Link

Invoice No.: 5999

Purchase Order No.: 19853

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	-	-	3771.11

Delivery received by:

Name: Noboko

Signature: Shengile

Supplier's Signature: Magic

Vehicle Registration No.: FW 625 FJ