TAX INVOICE

Boxer Superstores (PTY) LTD - 0164 Manguzi Supercity (DBN)
19 Main Road
MANGUZI KWA-ZULU NATAL 3973

Invoice Date
08 Feb 2024

Account Number

Invoice Number
INV-7625

Reference
SO-4444 - 123065 -

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%	15.00	343.478	772.83	5,152.17
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	10.00	343.478	515.22	3,434.78
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	343.478	515.22	3,434.78
			Subtotal	13,739.12
			Total Standard Rate Sales 15%	2,060.88
			Invoice Total ZAR	15,800.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**15,800.00**

Due Date: 31 Mar 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Manguzi
Branch No: 164
GRV No: 16149830
Date Received: 12/02/24
Invoice No: INV-7625
Claim No: —
Truck Reg No: FZW 625 FS
Drivers Name: Zamhele

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

Supplier: Craft Mak

Invoice No.: INV-7625

Purchase Order No.: 123065

DELIVERY RECEIVED NOTE

16149830

Date: 12/02/24

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 Cases	—	—	R15 800·00

Delivery received by:

Name: Lindoh Dyke

Signature:

Supplier's Signature:

Vehicle Registration No.: FZW 625 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX212003