Check

TAX INVOICE

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

Invoice Date
11 Jan 2024

Account Number

Invoice Number
INV-7076

Reference
SO-4207 - 192004

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%	10.00	343.478	515.22	3,434.78
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	10.00	343.478	515.22	3,434.78
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: 29 Feb 2024

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No: 1601751
Date Received: 15-01-24
Invoice No: 7076
Truck Reg No: FSL 812 FS
Claim No:
Drivers Name: KHETHA

Liquor Runners
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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16010751

Supplier: CRAFT LINK

Invoice No.: 7076

Purchase Order No.: 192004

Date: 15-01-24

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 CASES			R15 800,00

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: KHELHA

Vehicle Registration No.: FSR 812 FS

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