Liquor Runner Durban

TAX INVOICE

Boxer Superstores (PTY) LTD - 0072 Manguzi (DBN)
19 Main Road
MANGUZI KWA-ZULU NATAL 3973

Invoice Date
20 Feb 2024

Account Number

Invoice Number
INV-7728

Reference
SO-4547 - 333908 -

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
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	1.00	343.478	51.52	343.48
			Subtotal	343.48
			Total Standard Rate Sales 15%	51.52
			Invoice Total ZAR	395.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**395.00**

Due Date: 31 Mar 2024

BOXER SUPERSTORES (PTY) LTD
MANGUZI
CONTENTS NOT CHECKED
GRV No: 16098665
Date Received: 26-02-24
Invoice No: INV 7728
Truck Reg No: PTR009 FS
Claim No:
Drivers Name: Malusi

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

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

DELIVERY RECEIVED NOTE

16098665

Supplier: Craft link
Invoice No.: INV 7728
Purchase Order No.: 333908

Date: 26/02/24
Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 CS	—	—	R395.00

Delivery received by:
Name:
Signature:

Supplier's Signature: MALUSI
Vehicle Registration No.: FTR 008FS

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