TAX INVOICE

Boxer Superstores (PTY) LTD - 0178 Lusikisiki 2 (EL)
44 Main Street
LUSIKISIKI EASTERN CAPE 4820

Invoice Date
16 Jan 2024

Account Number

Invoice Number
INV-7147

Reference
SO-4281 - 116374 -

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%	5.00	343.478	257.61	1,717.39
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	3.00	343.478	154.56	1,030.43
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	5.00	343.478	257.61	1,717.39
			Subtotal	4,465.21
			Total Standard Rate Sales 15%	669.78
			Invoice Total ZAR	5,134.99
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**5,134.99**

Due Date: 29 Feb 2024

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusiki 2
Branch No: 178
GRV No: 15228795
Date Received: 22-01-24
Invoice No: INV-7147
Claim No: –
Truck Reg No: HXD 195 FS
Drivers Name: SiyaBongA

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

17:05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: CRAFT LINK

Invoice No.: INV-7147

Purchase Order No.: 116374

15228795

Date: 22/01/24

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	–	–	5134.99

Delivery received by:

Name: Loyiso

Signature:

Supplier's Signature: SIYABONGA

Vehicle Registration No.: HXD 195 FS

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