

TAX INVOICE

Boxer Superstores (Pty) Ltd - 0476 Kwa
Nokuthula Crossing (GRG)
Cnr Sishuba street and Skosana Street
KWANOKUTHULA WESTERN CAPE 6600
SOUTH AFRICA

Invoice Date
06 Feb 2024

Account Number
0476

Invoice Number
INV-7569

Reference
SO-4450 - 2571 -

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%	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				12,021.73
Total Standard Rate Sales 15%				1,803.27
Invoice Total ZAR				13,825.00
Total Net Payments ZAR				0.00
Amount Due ZAR				13,825.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: King - Nokuthula
Branch No: 476
GRV No: 15127781
Date Received: 15-02-2024
Invoice No: INV-7569
Claim No: _____
Due Date: 31 Mar 2024
Truck Reg No: _____
Drivers Name: _____

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
A01-016.440.5%.24CS		545	Leaked/damaged
A01-015.440.24CS		1095	"

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

1000

Craft Link

Supplier: Craft Link

Invoice No.: INV-7569

Purchase Order No.: _____

DELIVERY RECEIVED NOTE



15127781

Date: 15-02-2024

Branch: W7L

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 QM	—	—	R 13 825,00

Delivery received by:

Name: BONGA

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZV790 RS

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

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405760 2024-02-16 12:23:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: BOXER SUPERLIQUORS KWAN

Brief Description of Credit:

Principal Customer Code: 476

Doc. Date: 2024-02-06 Doc. Ref: INV-7569CL GRV: S Credit Type: Part Credit Invoice Amt: R 13825

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
A01016440524CS	CAN/RTD Gin & Tonic - 24x440ml 5% - Ginologist	CS	24 x 440ml	R5	Leakage		5
A01018440524CS	CAN/RTD Strawberry Summer Cup - 24x440ml 5%	CS	24 x 440ml	R5	Leakage		10
Total Number of Items to be credited on Document Ref: INV-7569CL (2 Product Type)							15

Authorized by: _____

[date]

CREDIT NOTE

Boxer Superstores (Pty) Ltd - 0476 Kwa Nokuthula Crossing (GRG)
Cnr Sishuba street and Skosana Street
KWANOKUTHULA WESTERN CAPE 6600
SOUTH AFRICA

Date
19 Feb 2024

Account Number
0476

Credit Note #
CN-7706

Reference
SO-4450 - 2571 -

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	15%	1,717.39
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	10.00	343.478	15%	3,434.78
Damages Stock Leaking Stock - Don't know when				
Subtotal				5,152.17
Total Standard Rate Sales 15%				772.83
Less Credit to Invoice(s) / Refund(s)				5,925.00
Remaining Credit ZAR				0.00

CREDIT ADVICE

Customer Boxer Superstores (Pty) Ltd - 0476 Kwa Nokuthula Crossing (GRG)
Credit Note # CN-7706
Credit Amount 5,925.00