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
15 Mar 2024

Account Number
0476

Invoice Number
INV-8052

Reference
SO-4668 - 3136 -

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%	2.00	343.478	103.04	686.96
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	2.00	343.478	103.04	686.96
			Subtotal	1,373.92
			Total Standard Rate Sales 15%	206.08
			Invoice Total ZAR	1,580.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**1,580.00**

Due Date: 30 Apr 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kwa - Nokuthula.
Branch No: 476
GRV No: 1588 1109
Date Received: 19 MARCH 24
Invoice No: INV - 8052
Claim No: —
Truck Reg No: T2V795FS
Drivers Name: Kevin

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

12:00

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

DELIVERY RECEIVED NOTE

Supplier: CRAFT LINK

Invoice No.: INV - 8052

Purchase Order No.:

15881109

Date: 19-03-24

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Qty	—	—	R 1 580,00

Delivery received by:

Name: Bonga / Gratiano Ntuku

Signature:

Supplier's Signature:

Vehicle Registration No.: FZV 795 FS

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