TAX INVOICE

Boxer Superstores (PTY) LTD - 0456 Alexandra 2 (JHB)
1st Avenue
ALEXANDRA GAUTENG 2090
SOUTH AFRICA

Invoice Date
15 Apr 2024

Account Number

Invoice Number
INV-8575

Reference
SO-5156 - 21218 -

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%	20.00	372.00	1,116.00	7,440.00
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	20.00	372.00	1,116.00	7,440.00
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	20.00	372.00	1,116.00	7,440.00
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	20.00	372.00	1,116.00	7,440.00
			Subtotal	29,760.00
			Total Standard Rate Sales 15%	4,464.00
			Invoice Total ZAR	34,224.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**34,224.00**

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Alexandra
Branch No: 456
GRV No: 15845876
Date Received: 17/04/24
Invoice No: 8573
Truck Reg No: HNW 560 FS
Drivers Name: France

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

15845876

Supplier: CRAFT LINK
Invoice No.: 8575
Purchase Order No.: 21218

Date: 17/04/2024
Branch: ALEXMALL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—		34 224.00

Delivery received by:
Name: [illegible]
Signature: [illegible]

Supplier's Signature: [illegible] FRANCE
Vehicle Registration No.: KZ 22 WW-9P

HHHS60FS

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