

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

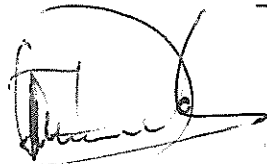
Reference
SO-5156 - 21218 -

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
CRV No:	15 84 5876
Date Recd:	17/04/24
Invoice No:	8573
Track Reg No:	2111538085
Driver 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

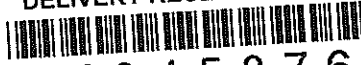
Reg. No. 1988/002548/07

Supplier: CRAFT LINK

Invoice No.: 8575

Purchase Order No.: 21218

DELIVERY RECEIVED NOTE



15845876

Date: 17/04/2024

Branch: ACE MAI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60</u>	<u> </u>	<u> </u>	<u>34 224.00</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: K2 22 WW-9P

HMS60FS

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