

TAX INVOICE

Boxer Superstores (PTY) LTD - 0338 Denneboom (JHB)
Tsamaya Avenue
PRETORIA GAUTENG 0160
SOUTH AFRICA

Invoice Date
09 Apr 2024

Account Number

Invoice Number
INV-8476

Reference
SO-5089 - 32811 -

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
A03-006.750.12CS, Ginologist Range - Hayward's Mpesu Vodka - 12x750ml 45%	2.00	1,656.00	496.80	3,312.00
CR26-001.750.6CS, Contract Range - Grandeur Gin - 6x750ml 43%	1.00	1,333.139	199.97	1,333.14
Subtotal				4,645.14
Total Standard Rate Sales 15%				696.77
Invoice Total ZAR				5,341.91
Total Net Payments ZAR				0.00
Amount Due ZAR				5,341.91

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Denneboom

Branch No: 338

GRV No: 1587099

Date Received: 23/04/24

Invoice No: 8476

Claim No:

Truck Reg No: HBC 752 B

Drivers Name: Mpho

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: Coastal Link

Date: 23 Jan 2019

Invoice No.: 8276



Purchase Order No.: 32811

1 5 8 7 0 2 4 9

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			R 5341.91

Delivery received by:

Name: Chloe Mapeko

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HRC 752 FS