TAX INVOICE

Boxer Superstores (PTY) LTD - 0470 Sam Ntuli Mall (JHB)
Masakhane Street
Sam Ntuli Mall
GERMISTON GAUTENG 1431
SOUTH AFRICA

Invoice Date
15 Apr 2024

Account Number

Invoice Number
INV-8574

Reference
SO-5155 - 20639 -

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
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	3.00	372.00	167.40	1,116.00
			Subtotal	1,116.00
			Total Standard Rate Sales 15%	167.40
			Invoice Total ZAR	1,283.40
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**1,283.40**

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:...
Branch No...
GRV No:...
Date Received:...
Invoice No:...
Claim No:...
Truck Reg No:...
Drivers Name:...

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

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

Liquor 13:03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 5 9 7 1 4 0 7

Supplier: Craft Link

Invoice No.: 8574

Purchase Order No.: 20639

Date: 18/04/24

Branch: Sam Ntuli

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Qty	—	—	R1 283,40

Delivery received by:

Name: Mziz / Siya

Signature:

Supplier's Signature: Hlungwani; Hlungwani; Hlungwani;

Vehicle Registration No.: HBB 276 FS