

TAX INVOICE

Boxer Superstores (PTY) LTD - 0372 Lenasia 2
(JHB)
Station Place
Lenasia Square
LENASIA GAUTENG 1821
SOUTH AFRICA

Invoice Date
17 Apr 2024

Account Number

Invoice Number
INV-8758

Reference
SO-5169 - 36526 -

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%	5.00	372.00	279.00	1,860.00
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	5.00	372.00	279.00	1,860.00
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	5.00	372.00	279.00	1,860.00
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	10.00	372.00	558.00	3,720.00
Subtotal				9,300.00
Total Standard Rate Sales 15%				1,395.00
Invoice Total ZAR				10,695.00
Total Net Payments ZAR				0.00
Amount Due ZAR				10,695.00

Due Date: 31 May 2024



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: LENASIA 2
Branch No: 372
GRV No: 15494246
Date Received: 22/04/2024
Invoice No: 8458
Claim No: —
Truck Reg No: LNN 578 FS
Drivers Name: CHRISTOPHER

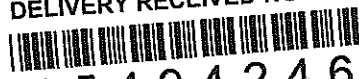
Please use Account Number for payment reference. Late payments will be subject to 2.5% monthly interest.
All payments to be remitted to the following account:

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



1 5 4 9 4 2 4 6

Date: 22/04/2024

Branch: CONAKA 2

Supplier: CRAFT LINK
Invoice No.: 8738
Purchase Order No.: 36526

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25</u> <u>cases</u>	<u> </u>	<u> </u>	<u>R10 695.00</u>

Delivery received by:

Name: Mistral BOK
Signature: [Signature] MBAP

Supplier's Signature: [Signature]

Vehicle Registration No.: HN157875

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