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: HNN 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

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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 5 4 9 4 2 4 6

Supplier: Craft Link

Invoice No.: 8758

Purchase Order No.: 36526

Date: 22/04/2024

Branch: Conasha 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 cases	—	—	R10 695.00

Delivery received by:

Name: Mishack Box MBep

Signature:

Supplier's Signature: Christopher

Vehicle Registration No.: HNN578FS

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