# TAX INVOICE

Boxer Superstores (PTY) LTD - 0322 Jeppe Street (JHB)
Rahima Moosa Street
JOHANNESBURG GAUTENG 2001
SOUTH AFRICA

**Invoice Date**
09 Apr 2024

**Account Number**

**Invoice Number**
INV-8475

**Reference**
SO-5085 - 79463 -

**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% | 1.00 | 1,656.00 | 248.40 | 1,656.00 |
| | | | Subtotal | 1,656.00 |
| | | | Total Standard Rate Sales 15% | 248.40 |
| | | | Invoice Total ZAR | 1,904.40 |
| | | | Total Net Payments ZAR | 0.00 |
| | | | **Amount Due ZAR** | **1,904.40** |

**Due Date: 31 May 2024**

BOXER SUPERSTORES (PTY) LTD
JEPPE STREET
CONTENTS NOT CHECKED
GRV No: 1558098
Date Received: 26/04/24
Invoice No: 8475
Truck Reg No: [illegible]
Claim No:
Drivers Name: Joshua

**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**

15880581

Supplier: Craft link

Date: 06/04/07

Invoice No.: 5475

Purchase Order No.: 79463

Branch: Jeppe

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 1 | — | — | 1 909,40 |

Delivery received by:

Name:

Signature:

Supplier's Signature: Jasline

Vehicle Registration No.: 1462 825 FS

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