

TAX INVOICE

Boxer Superstores (PTY) LTD - 0482 Klerksdorp 3
(JHB)
Cnr Oliver Tambo and Naser Street
KLERKSDORP FREE STATE 2570
SOUTH AFRICA

Invoice Date
09 Apr 2024

Account Number
0482

Invoice Number
INV-8477

Reference
SO-5090 - 5273 -

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: 30 May 2024

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	<i>Klerksdorp 3</i>
Branch No:	<i>482</i>
GRV No:	<i>158177228</i>
Date Received:	<i>23-04-2024</i>
Invoice No:	<i>8477</i>
Claim No:	
Truck Reg No:	<i>HS4 71013</i>
Drivers Name:	<i>S. M. M.</i>

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 8 1 2 2 2 8**Supplier: Copier / InkInvoice No.: 8477Purchase Order No.: 5273Date: 23-04-2021Branch: 182

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 case</u>	<u>—</u>	<u>—</u>	<u>1904140</u>

Delivery received by:

Name: SechabaSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: SALM12: H9H7107

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