N/L

TAX INVOICE

Boxer Superstores (PTY) LTD - 0438 Witbank (JHB)
Eadie Street
EMALAHLENI MPUMALANGA 1034
SOUTH AFRICA

Invoice Date
17 Apr 2024

Account Number

Invoice Number
INV-8759

Reference
SO-5171 - 15837 -

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%	20.00	372.00	1,116.00	7,440.00
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	20.00	372.00	1,116.00	7,440.00
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	20.00	372.00	1,116.00	7,440.00
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	20.00	372.00	1,116.00	7,440.00
			Subtotal	29,760.00
			Total Standard Rate Sales 15%	4,464.00
			Invoice Total ZAR	34,224.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**34,224.00**

Liquor Runners JHB
DEBRIEFED ?
DATE:
TIME:

Due Date: 31 May 2024

BOXER SUPER...
Store: WITBANK
Branch: 438
GRV No: 15826355
Date Rec: 22/04/24
Invoice No: 8759
Claim No: ——
Truck Reg No: FRT 013 FS
Drivers Name: SKHALO

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

15826355

Supplier: CRAFT LINK
Invoice No.: 8759
Purchase Order No.: 15837

Date: 22/04/24
Branch: WITBANK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80 CASES	—	—	34,224,00

Delivery received by:
Name: JOSEPH | Pabello
Signature:

Supplier's Signature: Skalo
Vehicle Registration No.: FRT 013 FS

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