TAX INVOICE

Boxer Superstores (PTY) LTD - 0473 Baracity (GP)
Baragwanath Road
SOWETO GAUTENG 6201
SOUTH AFRICA

Invoice Date
17 Apr 2024

Account Number

Invoice Number
INV-8760

Reference
SO-5174 - 9974 -

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%	5.00	372.00	279.00	1,860.00
			Subtotal	7,440.00
			Total Standard Rate Sales 15%	1,116.00
			Invoice Total ZAR	8,556.00
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**8,556.00**

Due Date: 31 May 2024

Store: BARACITY
Branch: 473
GRV: 14901394
Date: 24/04/2024
Invoice: 8760
Claim:
Truck: HL2 825 FS
Driver: 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

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

14901394

Supplier: CRAFT LINK
Invoice No.: 8760
Purchase Order No.: 9974

Date: 24/04/24
Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	8556,00

Delivery received by:
Name: BENNY
Signature:

Supplier's Signature: Joshua
Vehicle Registration No.: HLZ 825 FS

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