

BOXER SUPERSTORES (PTY) LTD

Reg No: 2016/177797/07

DELIVERY RECEIVED NOTE



15844843

Supplier: Craft Link

Invoice No: 8314

Purchase Order No: 46626

Date: 08/04/24

Branch: Ulundi 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R 3808.80

Delivery received by:

Name: Nolani

Signature: [Signature]

Supplier's Signature: Fane Fane

Vehicle Registration No.: 521K 137 FS

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

Ulundi 2

Invoice Date
02 Apr 2024

Account Number

Invoice Number
INV-8314

Reference
SO-4911 - 46626 -

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty)
Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

Quantity	Unit Price	VAT	Amount ZAR
2.00	1,656.00	496.80	3,312.00
Subtotal			3,312.00
Total Standard Rate Sales 15%			496.80
Invoice Total ZAR			3,808.80
Total Net Payments ZAR			0.00
Amount Due ZAR			3,808.80

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 15844843
Date Received: 08/04/24
Invoice No: 8314
Truck Reg No: JP 134 75
Claim No: 74091
Drivers Name: Fane

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