

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/0025480/7

Supplier: CRAFT LINK

Invoice No: 8001

Purchase Order No: 334410

DELIVERY RECEIVED NOTE



1 4 9 6 4 9 3 5

Date: 18-03-24

Branch: Boxx 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	R427,80

Delivery received by:

Name: Sirex Mchabe

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: FRV 279 85

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

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Invoice Date
12 Mar 2024

Account Number

Invoice Number
INV-8001

Reference
SO-4693 - 334410 -

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
1.00	372.00	55.80	372.00
Subtotal			372.00
Total Standard Rate Sales 15%			55.80
Invoice Total ZAR			427.80
Total Net Payments ZAR			0.00
Amount Due ZAR			427.80

BOXER SUPERSTORES (PTY) LTD
MANQUE!
CONTENTS NOT CHECKED
GRV No: 14964935
Date Received: 18-03-24
Invoice No: 8001
Truck Reg No: FRV 279 85
Claim No: —
Drivers Name: MNDENI

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