BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE

16135371

Supplier: Craft Link
Invoice No.: 8017
Purchase Order No.: 334239
Date: 20/03/2024
Branch: Umzimkhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—		R10695.00

Delivery received by
Name: Siyabonga
Signature
Supplier's Signature Mndeni
Vehicle Registration No FRV 279 FS
10:05

Liquor Runners D...
DED...
Signed:

Jmzimkulu

Invoice Date	Craft Link (Pty) Ltd
13 Mar 2024	Attention: Craft Link (Pty) Ltd.

Invoice Date
13 Mar 2024

Account Number

Invoice Number
INV-8017

Reference
SO-4707 - 334239 -

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
5.00	372.00	279.00	1,860.00
10.00	372.00	558.00	3,720.00
5.00	372.00	279.00	1,860.00
5.00	372.00	279.00	1,860.00
		Subtotal	9,300.00
		Total Standard Rate Sales 15%	1,395.00
		Invoice Total ZAR	10,695.00
		Total Net Payments ZAR	0.00
		Amount Due ZAR	**10,695.00**

Due Date: 30 Apr 2024

BOXER SUPERSTORES (PTY) LTD
UMZIMKHULU
CONTENTS NOT CHECKED
GRV No: 16135371
Date Received: 20/03/2024
Invoice No: 8017
Truck Reg No: FRV 279 FS
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