

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/04/2024

Supplier: NAMAQUA wine

Invoice No.: INV-8608

Purchase Order No.: 147814

15908357

Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases	—	—	123808-80

Due Date: 31 May 2024

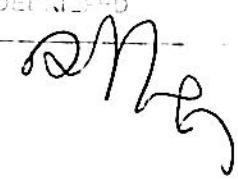
Invoice Date
15 Apr 2024

Jozini (DBN)

Account Number

Invoice Number
INV-8608Reference
SO-5097 - 147445 -VAT Number
4210275857Craft 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

Liquor Runners Durban
DEPINL350Signed: 

BOXER SUPERSTORES (PTY) LTD	
180 JOZINI	
CONTENTS NOT TO BE OPENED	
GRV No:	15908357
Date Received:	22-04-2024
Invoice No:	8608
Truck Reg No:	DBK 139 LS
Claim No:	15908357
Driver:	PANA

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