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

DELIVERY RECEIVED NOTE

15580176

Supplier: Craft link
Invoice No.: 8315
Purchase Order No.: 80296

Date: 10/04/24
Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 units			R 5713.20

Delivery received by:
Name: SPHEH
Signature: SBonele
Supplier's Signature: R KHETHA
Vehicle Registration No: FSR 812 FS

Liquor Products Department
Signed: DELIVERED

Zinqoleni

Invoice Date
02 Apr 2024

Account Number

Invoice Number
INV-8315

Reference
SO-4914 - 80296 -

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
3.00	1,656.00	745.20	4,968.00
		Subtotal	4,968.00
		Total Standard Rate Sales 15%	745.20
		Invoice Total ZAR	5,713.20
		Total Net Payments ZAR	0.00
		Amount Due ZAR	**5,713.20**

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Izingolweni
Branch No: 255
GRV No: 15580176
Date Received: 10/04/24
Invoice No: 8315
Claim No: —
Truck Reg No: FSR 812 FS
Drivers Name: Khetha

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