

Liquor Business
Signed: [Signature]

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

Invoice Date
09 Apr 2024

Account Number

Invoice Number
INV-8470

Reference
SO-5083 - 60401 -

VAT Number
4210275857

dwedwe

JLU-NATAL

Quantity	Unit Price	VAT	Amount ZAR
1.00	372.00	55.80	372.00
2.00	372.00	111.60	744.00
Subtotal			1,116.00
Total Standard Rate Sales 15%			167.40
Invoice Total ZAR			1,283.40
Total Net Payments ZAR			0.00
Amount Due ZAR			1,283.40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Date: 12/04/24

Supplier: Craft Link (Pty) Ltd

Invoice No.: 8470

Purchase Order No.: 60401

15514133

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases			11283.40

Delivery received by: [Signature] Dalibho

Supplier's Signature: [Signature] Ngwabeke

Vehicle Registration No: 14XD 195 FS

Due Date: 31 May 2024

Boxer ndwedwe
261
15514133
12/04/24
INV-8470
Hx0 195 FS
Ngwabeke

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