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

16123085

Supplier: Craft Link
Invoice No.: 8605
Purchase Order No.: 23655
Date: 22/04/24
Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Box	–	–	1904

Delivery received by
Name:
Signature:
Supplier's Signature:
Vehicle Registration No: FSR 812 FS

nondweni

Invoice Date 15 Apr 2024	Craft Link (Pty) Ltd Attention: Craft Link (Pty) Ltd. P.O. Box 2767 BEDFORDVIEW JOHANNESBURG 2008 SOUTH AFRICA
Account Number	
Invoice Number INV-8605	
Reference SO-5078 - 23655 -	
VAT Number 4210275857	

Quantity	Unit Price	VAT	Amount ZAR
1.00	1,656.00	248.40	1,656.00
		Subtotal	1,656.00
		Total Standard Rate Sales 15%	248.40
		Invoice Total ZAR	1,904.40
		Total Net Payments ZAR	0.00
		Amount Due ZAR	**1,904.40**

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED Nkosi
Store: Ehlandweni
Branch No: 342
GRV No: 16123085 FSR 812 FS
Date Received: 22/04/24
Invoice No: 8605
Claim No:
Truck Reg No: FSR 812 FS
Drivers Name: Nkosinathi

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