

Liquor
Signed: 

Invoice Date
17 Apr 2024

Account Number
0362

Invoice Number
INV-8769

Reference
SO-5126 - 12028 -

VAT Number
4210275857

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

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BOXER SUPERSTORES (PTY) LTD

Reg No. 1986/002548/07

DELIVERY RECEIVED NOTE

Date: 24/04/24

Supplier: Craft Link

Invoice No.: 8769

Branch: 362

Purchase Order No.: 12028

1 5 4 5 5 9 5 5

Branch:

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

3 808,80

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

Due Date: 30 May 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mount Prene 2
Branch No: 362
GRV No: 15485955
Date Received: 24/04/2024
Invoice No: 8769
Claim No:
Truck Reg No: NKosi 7SR 812 FS
Drivers Name: NKosi

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