Supplier: Craft link
Invoice No.: 8060
Purchase Order No.: 42239

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

12701314

Date: 20/03/24 11:44
Branch: Beres

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	R5713,20

Delivery received by:
Name: Sphelele / Lindy
Signature:
Supplier's Signature: Msiji
Vehicle Registration No: FZW 625 FS

erea (DBN)

Invoice Date
18 Mar 2024

Account Number

Invoice Number
INV-8060

Reference
SO-4755 - 42239 -

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: 30 Apr 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Beres
Branch No: 375
GRV No: 12701714
Date Received: 20/03/24
Invoice No: 8060
Claim No:
Truck Reg No: FZW 625 FS
Drivers Name: Msiji

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