Iwedwe

JLU-NATAL

Invoice Date
15 Apr 2024

Account Number

Invoice Number
INV-8609

Reference
SO-5151 - 60565 -

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
1.00	372.00	55.80	372.00
1.00	372.00	55.80	372.00
1.00	372.00	55.80	372.00
		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**

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
15514230

Supplier: CRAFT LINK
Invoice No.: 8609
Purchase Order No.: 60565
Date: 19/04/24
Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cases	—		R1 283.40

Delivery received by:
Name: Snoel / Nombuso Dalela
Signature: SSB / NRS
Supplier's Signature: Lungisani Lunga
Vehicle Registration No: JBK 139 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Ndwedwe
Branch No. 261
DRV No. 15514230
Date Received 19/04/24
Invoice No. 8609
JBK 139 FS
Khenyiseni

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