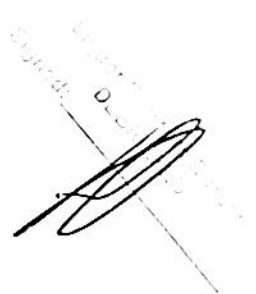


Signature: 

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-8471
Reference
SO-5092 - 62553 -
VAT Number
4210275857

nmarsdale

08:52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

DELIVERY RECEIVED NOTE

16160550



Date: 11/04/2024
Branch: H/PALZ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	R427.80

Delivery received by: Trinity Amador
Supplier's Signature: Uusi
Signature: Uusi
FTR 009FS

Store: Hamman sdale
Branch: 328
GRV: 16160550
Date: 11/04/2024
Invoice: INV-8471
FTR: 009FS
Uusi

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