

1722 **BOXER SUPERSTORES (PTY) LTD**

Reg No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 15/04/24

Supplier: Craft Link
 Invoice No.: INV-8486
 Purchase Order No.: 118493



Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10		14827132	4278.00

Invoice Date
10 Apr 2024

Account Number

Invoice Number
INV-8486

Reference
SO-4936 - 118163 -

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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Quantity	Unit Price	VAT	Amount ZAR
10.00	372.00	558.00	3,720.00
Subtotal			3,720.00
Total Standard Rate Sales 15%			558.00
Invoice Total ZAR			4,278.00
Total Net Payments ZAR			0.00
Amount Due ZAR			4,278.00

BOXER SUPERSTORES (PTY) LTD **CONTENTS NOT CHECKED**

Store: W816 SIKI 2
 Branch No: 178
 GRV No: 14827132
 Date Received: 15/04/2024
 Invoice No: INV-8486
 Claim No: ---
 Truck Reg No: FSR 812FS
 Drivers Name: Chefina

Liquor Runners Durban
 DEBRIEFED

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