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

DELIVERY RECEIVED NOTE

Supplier: Craft Link
Invoice No.: INV-8485
Purchase Order No.: 149976

15993020

Date: 12/04/2024
Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	8556.00

Delivery received by:
Name: Mcbo
Signature:

Supplier's Signature: Simphiwe
Vehicle Registration No: FRS 286 FS

11:45

Liquor Rec

Invoice Date
10 Apr 2024

Account Number

Invoice Number
INV-8485

Reference
SO-4934 - 149976 -

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
5.00	372.00	279.00	1,860.00
5.00	372.00	279.00	1,860.00
5.00	372.00	279.00	1,860.00
5.00	372.00	279.00	1,860.00
		Subtotal	7,440.00
		Total Standard Rate Sales 15%	1,116.00
		Invoice Total ZAR	8,556.00
		Total Net Payments ZAR	0.00
		Amount Due ZAR	**8,556.00**

Due Date: 31 May 2024

15993020
12/04/24
10 FRS 286 FS
Simphiwe

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