

Delivery received by:
Name: S. H. H.
Signature: S. H. H.

Supplier's Signature: [Signature]
Vehicle Registration No: 42W 60845

Supplier's Signature: [Signature]
Vehicle Registration No: 42W 60845

Supplier's Signature: [Signature]
Vehicle Registration No: 42W 60845

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	-	-	R1904,40

Supplier: CRAFT LINK
Invoice No.: 8607
Purchase Order No.: 508662632

DELIVERY RECEIVED NOTE
16009857

Date: 22/04/24
Branch: Bergville

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1986/0024807

rgville

Invoice Date
15 Apr 2024

Account Number
0330

Invoice Number
INV-8607

Reference
SO-5086 - 62632 -

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	1,656.00	248.40	1,656.00
Subtotal			1,656.00
Total Standard Rate Sales 15%			248.40
Invoice Total ZAR			1,904.40
Total Net Payments ZAR			0.00
Amount Due ZAR			1,904.40

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD
STORE: Bergville
Branch No.: 336
GRV No.: 16009857
Date Received: 22/04/24
Invoice No.: 8607
FZw 608 FS
AFRIC9

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