

BOXER SUPERSTORES (PTY) LTD

Reg No. 15876599

Supplier: CRAFT LINK PTY

Invoice No.: 8018

Purchase Order No.: 22584

DELIVERY RECEIVED NOTE



15876599

Date: 18-03-24

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 CASES	—	—	R1975.00

Delivery received by:

Name: Phondweni

Signature: [Signature]

Supplier's Signature: MNDENI

Vehicle Registration No.: FRV 279FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

Phondweni
3

Invoice Date
13 Mar 2024

Account Number

Invoice Number
INV-8018

Reference
SO-4652 - 22584 -

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
2.00	343.478	103.04	686.96
2.00	343.478	103.04	686.96
1.00	343.478	51.52	343.48
Subtotal			1,717.40
Total Standard Rate Sales 15%			257.60
Invoice Total ZAR			1,975.00
Total Net Payments ZAR			0.00
Amount Due ZAR			1,975.00

Due Date: 30 Apr 2024

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Ephondweni
Branch No: 342
GRV No: 15876599
Date Received: 18-03-24
Invoice No: 8018
Claim No: —
Truck Reg No: FRV 279FS
Drivers Name: MNDENI

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