

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/002489/7

Supplier: Craft Link (Pty) Ltd

DELIVERY RECEIVED NOTE

Date: 17-04-2024

Invoice No: 8606



Purchase Order No: 8441

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 units	—	—	R3,808.80

Delivery received by:

Name: SPHE/Sinhelo/Stanolo

Supplier's Signature: Vusi

09:10

Signature: SBZ/Ala

Vehicle Registration No: FTR009FS

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

inqoleni

Invoice Date
15 Apr 2024

Account Number

Invoice Number
INV-8606

Reference
SO-5082 - 80441 -

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	1,656.00	496.80	3,312.00
Subtotal			3,312.00
Total Standard Rate Sales 15%			496.80
Invoice Total ZAR			3,808.80
Total Net Payments ZAR			0.00
Amount Due ZAR			3,808.80

Due Date: 31 May 2024

Barbours Durban
DECEMBER

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 255 / RINGDOWN 1

Branch No: 255

GRV No: 155 80 274

Date Received: 17/04/24

Invoice No: 8606

Claim No: —

Truck Reg No: FTR 009 FS

Drivers Name: Vusi

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