BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
1 5 9 8 2 6 8 9

Supplier: Craft Link
Invoice No.: 8767
Purchase Order No.: 20748
Date: 22/04/24
Branch: Mtuba Uwane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	4278.00	8557	25668.00

Delivery received by:
Name: Nozipho
Signature: Sipho
Supplier's Signature: Vusi
Vehicle Registration No: FTR009FS

tubatuba

Invoice Date
17 Apr 2024

Account Number

Invoice Number
INV-8767

Reference
SO-5176 - 20748 -

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
30.00	372.00	1,674.00	11,160.00
30.00	372.00	1,674.00	11,160.00
		Subtotal	22,320.00
		Total Standard Rate Sales 15%	3,348.00
		Invoice Total ZAR	25,668.00
		Total Net Payments ZAR	0.00
		Amount Due ZAR	**25,668.00**

TIME:
Due Date: 31 May 2024

15982689
22/04/2024
INV 8767
FTR 009FS
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

VAT REGISTRATION: 4520103302
Date: 22/04/2024
Time: 14:31:45

CCV WORKSHEET

DRB1448557

Supplier Address: Craft Link (Pty) Ltd RSA
Supplier VAT No: 4210275857
Account Code: CRL001
Bulk Allowannce:
Swell Allowance:

Branch Address: Mtubatuba SuperLiquors
Cnr St Lucia &
Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8557
Purchase Order No: 20748
Date Placed: 16/04/2024
Delivery Date: 23/04/2024 TO 23/04/2024
Placed By:
CCV Date: 22/04/2024
Invoice Number: 8767
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 1448557

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	LIN600	89558010	Ginologist RTD	Gin And Tonic	440.00ml	24	15.0	427.8000	17.8250		22.5		240	3,720.00	558.00	4,278.00	
										Sub Total:			240	3,720.00	558.00	4,278.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		240	3,720.00	558.00	4278.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nozipho
Receiving Manager Signature	Shaggar
Branch Manager Name	Virginio
Branch Manager Signature	
Received By Name	Vusi
Signature	
Vehicle Registration No	FTR 009 FS

*****END OF REPORT*****

JARD SECURITY
CHECKED BY: SEBE
SIGNATURE: SK
DATE: 22/04/24