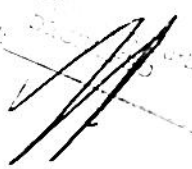


Liquor
Signed: 

Invoice Date
10 Apr 2024

Account Number

Invoice Number
INV-8487

Reference
SO-5098 - 117217 -

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty)
Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

Ilwani

K:30

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

16/04/24

Branch:

FOLWENI

15534234

15534234

Branch:

FOLWENI

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

5561-40

Quantity	Unit Price	VAT	Amount ZAR
4.00	372.00	223.20	1,488.00
4.00	372.00	223.20	1,488.00
5.00	372.00	279.00	1,860.00
Subtotal			4,836.00
Total Standard Rate Sales 15%			725.40
Invoice Total ZAR			5,561.40
Total Net Payments ZAR			0.00
Amount Due ZAR			5,561.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: FOLWENI
Branch No: 186
GRV No: 15534234
Date Received: 16/04/24
Invoice No: 8487
Claim No:
Truck Reg No: FR 812 RS
Drivers Name: KHELIHA

Due Date: 31 May 2024

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