

BOXER SUPERSTORES (PTY) LTD

Reg No: 1995/02/4607

DELIVERY RECEIVED NOTE

Date

Branch



14827056

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15		—	13 800,00

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

sikisiki 2

Invoice Date
02 Apr 2024

Account Number

Invoice Number
INV-8319

Reference
SO-4932 - 118163 -

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
5.00	1,656.00	1,242.00	8,280.00
10.00	372.00	558.00	3,720.00
Subtotal			12,000.00
Total Standard Rate Sales 15%			1,800.00
Invoice Total ZAR			13,800.00
Total Net Payments ZAR			0.00
Amount Due ZAR			13,800.00

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Lusiki 2

Branch No: 178

GRV No: 14 82 70 56

Date Received: 08-04-24

Invoice No: INV-8319

Claim No: —

Truck Reg No: FRV 286 FS

Drivers Name: Ndumiso

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