

Liquor Runners Pty Ltd
DEPT. 1000

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

Invoice Date
15 Apr 2024

Account Number

Invoice Number
INV-8604

Reference
SO-5068 - 132873 -

VAT Number
4210275857

et Relief

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18/04/24

Supplier: Craft Link

Invoice No.: 8604

Purchase Order No.: 132873



15818304

Branch: 153

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

3 cases

5713-20

Delivery Received by

Name:

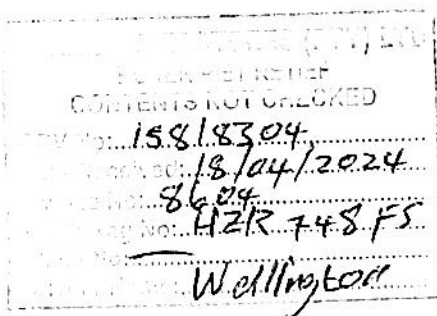
Supplier's Signature:

Signature:

Vehicle Registration No:

Wellington 480

Supplied by LITHO TECH PVT LTD 0951 770 22 77 041 042000003



Due Date: 31 May 2024

Quantity	Unit Price	VAT	Amount ZAR
3.00	1,656.00	745.20	4,968.00
Subtotal			4,968.00
Total Standard Rate Sales 15%			745.20
Invoice Total ZAR			5,713.20
Total Net Payments ZAR			0.00
Amount Due ZAR			5,713.20

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