BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
1596613

Supplier: Craft Link
Invoice No.: 8318
Purchase Order No.: 44320
Date: 05/04/24
Branch: Bhamshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1904,40

Delivery received by
Name: [illegible]
Signature: [illegible]
Supplier's Signature: [illegible]
Vehicle Registration No: FANA JBK 139 FS

Invoice Date
02 Apr 2024

iamshela **Account Number**

Invoice Number
INV-8318

Reference
SO-4924 - 44320 -

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
1.00	1,656.00	248.40	1,656.00
		Subtotal	1,656.00
		Total Standard Rate Sales 15%	248.40
		Invoice Total ZAR	1,904.40
		Total Net Payments ZAR	0.00
		Amount Due ZAR	**1,904.40**

Due Date: 31 May 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 1596613
Date Received: 05/04/24
Invoice No: 8318
Claim No: —
Truck Reg No: JBF 139 FS
Drivers Name: Fana

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