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

12701315

Supplier: Craft Link
Invoice No.: 8000
Purchase Order No.: 42041
Date: 20/03/24 11:44
Branch: Beres

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R6875,02

Delivery received by:
Name: Siphelele / Linda
Signature:
Supplier's Signature: Magic
Vehicle Registration No: FZW 625 FS

area (DBN)

Invoice Date
12 Mar 2024

Account Number

Invoice Number
INV-8000

Reference
SO-4683 - 42041 -

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
2.00	1,656.00	496.80	3,312.00
2.00	1,333.1391	399.94	2,666.28
		Subtotal	5,978.28
		Total Standard Rate Sales 15%	896.74
		Invoice Total ZAR	6,875.02
		Total Net Payments ZAR	0.00
		Amount Due ZAR	**6,875.02**

Due Date: 30 Apr 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Beres
Branch No: 378
GRV No: 12701315
Date Received: 20/03/24
Invoice No: 8000
Claim No: —
Truck Reg No: FZW 625 FS
Drivers Name: Magic

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