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

15488425

Supplier: Craft Link
Invoice No.: 8317
Purchase Order No.: 51067
Date: 10/04/24
Branch: St Wendolins

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R3 808.80

Delivery received by:
Name: Innocent
Signature
Supplier's Signature: Ngcobo
Vehicle Registration No: FRV 286 FS

Wendolins

Invoice Date
02 Apr 2024

Account Number

Invoice Number
INV-8317

Reference
SO-4923 - 51067 -

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
		Subtotal	3,312.00
		Total Standard Rate Sales 15%	496.80
		Invoice Total ZAR	3,808.80
		Total Net Payments ZAR	0.00
		Amount Due ZAR	**3,808.80**

Due Date: 31 May 2024

FRV 286 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: St Wendolins
Branch No: 241
GRV No: 15488425
Date Received: 10/04/24
Invoice No: 8317
Claim No: —
Truck Reg No: FRV 286 FS
Drivers Name: Ngcobo

Durban
DELIVERED

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