

[Type here]

**CHARGE TO**

CARRUS GROUP (PTY) LTD  
P O BOX 3502  
PINEGOWRIE  
RANDBURG  
GAUT  
2123  
VAT Nr:4890205729

Account No

CAR015A

**DELIVER TO**

CARRUS GROUP (PTY) LTD  
8 COSMIC STREET  
LINBRO BUSINESS PARK  
SANDTON  
JOHANNESBURG  
2065  
0861999955

**TAX  
INVOICE**

A Division of Introstat (Pty) Ltd  
Reg.No. 1989/007241/07 VAT No. 4790102042  
JOHANNESBURG  
14 Enterprise Close, Linbro Business Park, Sandton  
PO Box 651555, Benmore, 2010  
Tel: 011 723 7500 Fax : 011 723 7600  
Toll Free: 0860 289 247  
[www.buy247.co.za](http://www.buy247.co.za) / [www.introstat.co.za](http://www.introstat.co.za)

Copy Name Proof Of Delivery	Document No 210407885	Transport Jhb	Order No. COLLIN0907	Terms 30 Days	Reference 210454828	Rep. Code 07	Date 08/09/17	Page No. 1		
Part No.	Description	Qty	Unit Price	Unit	Gross Price	Discount	Nett Price	W/H	Bin	Bin
20H50064ZA	LENOVO E570 I5 7200U 4GB 500GB	1	9871.22	EA	9871.22	0.00	9871.22	IJ	TB	
20H50064ZA	SPF0R9V42									
	THANK YOU FOR THE ORDER									
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Introstat - JHB, Standard Bank, Sandton, Branch Code:019205, Acc:022689427

**SPECIAL INSTRUCTIONS:** Goods returned subject to approval and 10% handling fee.

UNDERSIGNED UNCONDITIONALLY ACCEPTS THE STANDARD CONDITIONS OF INDEBTEDNESS AVAILABLE ON REQUEST.

Signature

Print Name

M. M. M. M.

Date Received

08/09/2017



GOODS RECEIVED IN GOOD CONDITION. PLEASE REPORT DAMAGES WITHIN SEVEN DAYS. GOODS REMAIN THE PROPERTY OF THE COMPANY UNTIL FULLY PAID FOR.