



SHOWROOM
UNIT 19, FLAMINGO PARK
85 INTERSITE AVENUE
UMGENI PARK
TEL : (031) 263 2659

HEAD OFFICE
6 EBONYFIELD AVENUE
SPRINGFIELD PARK
TEL : (031) 579 1130
FAX : 086 775 5306

Vat Reg No : 4430255705

Co Reg No : 2010/001524/07

www.lof.co.za

Delivery Note/Collection Note

Sold To : ENGAGE HALO
T/A

Deliver To : ENGAGE HALO
58
51 RICHEFOND CIRCLE
UMHLANGA

Contact No :

Customer Vat Reg No :

Account No	Order No	Page	Sales Rep	Invoice No	Date
2634		1 of 1	JUSTIN	4787	10/07/2020

Code	Description	Qty
1331	EBO 1.5M SHELL DESK - 1 Broken	8.000
1327	EBO 3 DRAW MOBILE PEDESTAL	9.000
315	ERGO 1.5M PARTITION	6.000
1329	EBO 1.2 3 DOOR SIDE UNIT	8.000
1405	EBO 2M COMBO CUPBOARD	1.000
1334	EBO 1.2X1.2 B/R/T	3.000
1322	EBO MONACO RECEPTION 1.8M	1.000
1465	ST STAT & FILING COMBO BLACK - NOTHING	1.000
1400	EBO 1.6 SERVER UNIT - Broken	1.000
317	DELIVERY & INSTALLATION	1.000
333	DISCOUNT	1.000

GOODS REMAIN PROPERTY OF ASTROVENUS TRADING (PTY) LTD UNTIL PAID IN FULL.
CORRECTLY SUPPLIED NON-DEFECTIVE GOODS ACCEPTED FOR EXCHANGE OR REFUND AT OUR DISCRETION SHALL BE SUBJECT TO A 10% HANDLING CHARGE.

I, THE CUSTOMER, ACKNOWLEDGE THAT THE GOODS RECEIVED ARE IN GOOD ORDER AND I AM FULLY SATISFIED WITH THE MANNER IN WHICH THE GOODS WERE DELIVERED/COLLECTED, THE PACKAGING THEREOF, INCLUDING THE INSPECTION BY MYSELF THEREFORE I FULLY AGREE THAT THE GOODS SATISFY THE REQUIREMENTS OF MY ORDER AS PLACED. I WILL NOT CLAIM A REFUND OR REMEDY AND I ACCEPT FULL RESPONSIBILITY SHOULD THE GOODS BE DAMAGED DUE TO MISUSE, ABUSE, OR GROSS NEGLIGENCE ON MY PART. I ALSO ACCEPT THAT THESE FOREGOING FACTORS WILL VITIATE MY WARRANTY AND/OR GUARANTEE.

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THE WARRANTY PERIOD TO REPAIR/REPLACE ANY DEFECTIVE OR DAMAGED GOODS IS 6 MONTHS. THIS DOES NOT APPLY TO ORDINARY WEAR AND TEAR.

NAME : _____ SIGN : _____ DATE : _____

ASTROVENUS TRADING PTY LTD
T/A



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Account No	Order No	Page	Sales Rep	Invoice No	Date
2634		1 of 1	JUSTIN	4787	10/07/2020

Code	Description	Qty
1331	EBO 1.5M SHELL DESK - <i>broken</i>	8.000
1327	EBO 3 DRAW MOBILE PEDESTAL	9.000
315	ERGO 1.5M PARTITION	6.000
1329	EBO 1.2 3 DOOR SIDE UNIT	8.000
1405	EBO 2M COMBO CUPBOARD	1.000
1334	EBO 1.2X1.2 B/R/T	3.000
1322	EBO MONACO RECEPTION 1.8M	1.000
1465	ST STAT & FILING COMBO BLACK - <i>NOT HERE</i>	1.000
1400	EBO 1.6 SERVER UNIT - <i>broken</i>	1.000
317	DELIVERY & INSTALLATION	1.000
333	DISCOUNT	1.000

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HEAD OFFICE

3 EBONYFIELD AVENUE
3 SPRINGFIELD PARK
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Tax Invoice

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Account No	Order No	Page	Sales Rep	Invoice No	Date
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1327	EBO 3 DRAW MOBILE PEDESTAL	9	1199.00	10791.00
315	ERGO 1.5M PARTITION	6	1599.00	9594.00
1329	EBO 1.2 3 DOOR SIDE UNIT	8	1999.00	15992.00
1405	EBO 2M COMBO CUPBOARD	1	2499.00	2499.00
1334	EBO 1.2X1.2 B/R/T	3	2599.00	7797.00
1322	EBO MONACO RECEPTION 1.8M	1	4999.00	4999.00
1465	ST STAT & FILING COMBO BLACK	1	3249.00	3249.00
1400	EBO 1.6 SERVER UNIT	1	2499.00	2499.00
317	DELIVERY & INSTALLATION	1	3200.00	3200.00
333	DISCOUNT	1	-5220.00	-5220.00

PAID

10/07/2020 PAID CASH TO MO R67800

Date	Time	Payment	No of items	Taken By :	Checked By :	Sub-Total	58 956.53
						Vat	8 843.47
						TOTAL INCL VAT	67 800.00

TERMS AND CONDITIONS :

GOODS REMAIN THE PROPERTY OF ASTROVENUS TRADING (PTY) LTD UNTIL PAID IN FULL
CORRECTLY SUPPLIED NON-DEFECTIVE GOODS ACCEPTED FOR EXCHANGE OR
REFUND AT OUR DISCRETION SHALL BE SUBJECT TO A 10% HANDLING, 10%
REPACKAGING AND PICK UP FEE

BANKING DETAILS :

NAME : ASTROVENUS TRADING PTY LTD
BANK : FIRST NATIONAL BANK
BRANCH CODE : 223526
ACCOUNT NO : 62270682555

NO CASH DEPOSITS ALLOWED.

CUSTOMER WILL BE LIABLE FOR ALL CASH DEPOSIT FEES.

HEAD OFFICE

6 EBONYFIELD AVENUE
SPRINGFIELD PARK
TEL : (031) 579 1130
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LEADERS
OFFICE FURNITURE

Vat Reg No : 4430255705

Co Reg No : 2010/001524/07

www.lof.co.za

Tax Invoice

Sold To : ENGAGE HALO

T/A

Deliver To : ENGAGE HALO

55
51 RICHEFOND CIRCLE
UMHLANGA

Contact No :

Customer Vat Reg No :

Account No	Order No	Page	Sales Rep	Invoice No	Date
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333	DISCOUNT	1	-5220.00	-5220.00

10/07/2020 PAID CASH TO MD R67 800.

Date	Time	Payment	No of items	Taken By :	Checked By :	Sub-Total	58 956.53
						Vat	8 843.47
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TEL: (031) 579 1130
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VAT REG NO: 4330255705

CO REG NO: 2010/001524/07

Delivery Note / Collection Notewww.lof.co.za

Sold To: ENGAGE HALO.
51 RICHEFOND CIRCLE.
UMHLANGA.

Account No	Order No	Page	Sales rep	Invoice No	Date
2634	4787.	1	JUSTIN.	4787.	28-08-2020

Code	Description	Qty
1465.	1 x ST STAT 3 FILING COMBO BLACK	1

GOODS REMAIN PROPERTY OF ASTROVENUS TRADING (PTY) LTD UNTIL PAID IN FULL.
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Name: LEE REDDY

Sign: 

Date:

EAD OFFICE
EBONYFIELD AVENUE
PRINGFIELD PARK
EL : (031) 579 1130
AX : 086 775 5306



SHOWROOM
UNIT 19, FLAMINGO PARK
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UMGENI PARK
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Vat Reg No : 4430255705

Co Reg No : 2010/001524/07

www.lof.co.za**Delivery Note/Collection Note**

Sold To : ENGAGE HALO
T/A

Deliver To : ENGAGE HALO
51 RICHEFOND CIRCLE
UMHLANGA

Contact No : 0835163415

Customer Vat Reg No :

Account No	Order No	Page	Sales Rep	Invoice No	Date
11456	25048	1 of 1	JUSTIN	19510	13/07/2020

Code	Description	Qty
1331	EBO 1.5M SHELL DESK	4.000
1327	EBO 3 DRAW MOBILE PEDESTAL	4.000
315	ERGO 1.5M PARTITION	3.000
1329	EBO 1.2 3 DOOR SIDE UNIT	4.000
317	DELIVERY & INSTALLATION	1.000

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ORDINARY WEAR AND TEAR.

NAME : _____ SIGN : _____ DATE : _____

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SPRINGFIELD PARK
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VAT REG NO: 4330255705

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51 RICHEFOND CIRCLE.
UMHLANGA.

Account No	Order No	Page	Sales rep	Invoice No	Date
2634	4787.	1	JUSTIN.	4787.	28-08-2020

Code	Description	Qty
1465.	1 X ST STAT 3 FILING COMBO BLACK	1
	31/08/2020 TO COLLECT 1X ST STAT 3 FILING COMBO BLACK SIGN	

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Name: LEE REDDY

Sign:

Date:

ASTROVENUS TRADING PTY LTD
T/A

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SPRINGFIELD PARK
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Tax Invoice

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~~58~~ 51 RICHEFOND CIRCLE
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Account No	Order No	Page	Sales Rep	Invoice No	Date
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1400	EBO 1.6 SERVER UNIT	1	2499.00	2499.00
317	DELIVERY & INSTALLATION	1	3200.00	3200.00
333	DISCOUNT	1	-5220.00	-5220.00

PAID

10/07/2020 PAID CASH TO MD R67800

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Sales Rep

JUSTIN

Invoice No

4787

Date

10/07/2020

Account No	Order No	Page	Description	Qty
2634		1 of 1		
Code				
1331			EBO 1.5M SHELL DESK - <i>broken</i>	8.000
1327			EBO 3 DRAW MOBILE PEDESTAL	9.000
315			ERGO 1.5M PARTITION	6.000
1329			EBO 1.2 3 DOOR SIDE UNIT	8.000
1405			EBO 2M COMBO CUPBOARD	1.000
1334			EBO 1.2X1.2 B/R/T	3.000
1322			EBO MONACO RECEPTION 1.8M	1.000
1465			ST STAT & FILING COMBO BLACK - <i>NOT HERE</i>	1.000
1400			EBO 1.6 SERVER UNIT - <i>broken</i>	1.000
317			DELIVERY & INSTALLATION	1.000
333			DISCOUNT	

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NAME :

Periven

SIGN :

[Signature]

DATE :

ASTROVENUS TRADING PTY LTD
T/A



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1465	ST STAT & FILING COMBO BLACK - NOTHING	1.000
1400	EBO 1.6 SERVER UNIT - BROWN	1.000
317	DELIVERY & INSTALLATION	1.000
333	DISCOUNT	

GOODS REMAIN PROPERTY OF ASTROVENUS TRADING (PTY) LTD UNTIL PAID IN FULL.
CORRECTLY SUPPLIED NON-DEFECTIVE GOODS ACCEPTED FOR EXCHANGE OR REFUND AT OUR DISCRETION SHALL BE SUBJECT TO A 10% HANDLING CHARGE.

I, THE CUSTOMER, ACKNOWLEDGE THAT THE GOODS RECEIVED ARE IN GOOD ORDER AND I AM FULLY SATISFIED WITH THE MANNER IN WHICH THE GOODS WERE DELIVERED/COLLECTED, THE PACKAGING THEREOF, INCLUDING THE INSPECTION BY MYSELF THEREFORE I FULLY AGREE THAT THE GOODS SATISFY THE REQUIREMENTS OF MY ORDER AS PLACED. I WILL NOT CLAIM A REFUND OR REMEDY AND I ACCEPT FULL RESPONSIBILITY SHOULD THE GOODS BE DAMAGED DUE TO MISUSE, ABUSE, OR GROSS NEGLIGENCE ON MY PART. I ALSO ACCEPT THAT THESE FOREGOING FACTORS WILL VITIATE MY WARRANTY AND/OR GUARANTEE.

I DO HOWEVER ACCEPT THAT SHOULD THE GOODS HAVE A DEFECT, FAILURE OR HAZZARD, I WILL IMMEDIATELY INFORM THE SUPPLIER AND PROMPTLY CLAIM MY REFUND/REMEDY/REPAIRS. PERTAINING TO THE FACT THAT THE SUPPLIER HAS PROVIDED WARNINGS AND SAFETY INSTRUCTIONS IN ADVANCE, I ACCEPT THAT WHEN HANDLING THE GOODS I MUST COMPLY WITH THESE INSTRUCTIONS.

THE WARRANTY PERIOD TO REPAIR/REPLACE ANY DEFECTIVE OR DAMAGED GOODS IS 6 MONTHS. THIS DOES NOT APPLY TO ORDINARY WEAR AND TEAR.

ASTROVENUS TRADING PTY LTD
T/A



SHOWROOM

UNIT 19, FLAMINGO PARK
85 INTERSITE AVENUE
UMGENI PARK
TEL : (031) 263 2659

HEAD OFFICE

5 EBONYFIELD AVENUE
SPRINGFIELD PARK
TEL : (031) 579 1130
FAX : 086 775 5306

Vat Reg No : 4430255705

Co Reg No : 2010/001524/07

www.lof.co.za

Delivery Note/Collection Note

Sold To : ENGAGE HALO
T/A

Deliver To : ENGAGE HALO
51 RICHEFOND CIRCLE
UMHLANGA

Contact No : 0835163415

Customer Vat Reg No :

Account No	Order No	Page	Sales Rep	Invoice No	Date
11456	25048	1 of 1	JUSTIN	19510	13/07/2020

Code	Description	Qty
331	EBO 1.5M SHELL DESK	4.000
327	EBO 3 DRAW MOBILE PEDESTAL	4.000
5	ERGO 1.5M PARTITION	3.000
29	EBO 1.2 3 DOOR SIDE UNIT	4.000
7	DELIVERY & INSTALLATION	1.000

THE REMAINING PROPERTY OF ASTROVENUS TRADING (PTY) LTD UNTIL PAID IN FULL.
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AND THE INSPECTION BY MYSELF THEREFORE I FULLY AGREE THAT THE GOODS SATISFY THE REQUIREMENTS OF MY ORDER
AND I ACCEPT FULL RESPONSIBILITY SHOULD THE GOODS BE DAMAGED DUE TO MISUSE,
OR GROSS NEGLIGENCE ON MY PART. I ALSO ACCEPT THAT THESE FOREGOING FACTORS WILL VITIATE MY WARRANTY
GUARANTEE.
HOWEVER ACCEPT THAT SHOULD THE GOODS HAVE A DEFECT, FAILURE OR HAZZARD, I WILL IMMEDIATELY INFORM THE
SUPPLIER AND PROMPTLY CLAIM MY REFUND/REMEDY/REPAIRS. PERTAINING TO THE FACT THAT THE SUPPLIER HAS PROVIDED
INSTRUCTIONS AND SAFETY INSTRUCTIONS IN ADVANCE, I ACCEPT THAT WHEN HANDLING THE GOODS I MUST COMPLY WITH THESE
INSTRUCTIONS.
THE WARRANTY PERIOD TO REPAIR/REPLACE ANY DEFECTIVE OR DAMAGED GOODS IS 6 MONTHS. THIS DOES NOT APPLY TO
NORMAL WEAR AND TEAR.