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

<u>SHOWROOM</u>

UNIT 19, FLAMINGO PARK **85 INTERSITE AVENUE** UMGENI PARK

TEL: (031) 263 2659

### www.lof.co.za

# **Delivery Note/Collection Note**

Sold To: ENGAGE HALO

T/A

**Deliver To:** ENGAGE HALO 51 RICHEFOND CIRCLE **UMHLANGA** 

Contact No:

**Customer Vat Reg No:** 

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

Code	Description	Qty
1331	EBO 1.5M SHELL DESK O BEOKEN	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 - NOTH WE	1.000
1400	EBO 1.6 SERVER UNIT - BASICEN	1.000
317	DELIVERY & INSTALLATION	1.000
333	DISCOUNT	1.000

GOODS REMAIN PROPERTY OF ASTROVENUS TRADING (PTY) LTD UNTIL PAID IN FULL.	
GOODS REMAIN PROPERTY OF ASTROVERS ASSESSED FOR EXCHANGE OF REFLIND AT OUR DISCRETION SHALL BE SUBJECT TO	Ω
GOODS REMAIN PROPERTY OF ASTROVENOS TRADING (FT) ETD GIVE TABLE OR REFUND AT OUR DISCRETION SHALL BE SUBJECT TO	•

A 10% HANDLING CHARGE. SATISFIED WITH THE MANNER IN WHICH THE GOODS WERE DELIVERED/COLLECTED, THE PACKAGING THEREOF, INCLUDING THE INSPECTION BY MYSELF THEREFORE | FULLY AGREE THAT THE GOODS SATISFY THE REQUIREMENTS OF MY ORDER AS PLACED. WILL NOT CLAIM A REFUND OR REMEDY AND I ACCEPT FULL RESPONSIBILTY 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 WARRANTEE

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.

NAME :	SIGN:	DATE:

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

FAX: 086 775 5306



SHOWROOM

UNIT 19, FLAMINGO PARK 85 INTERSITE AVENUE UMGENI PARK

TEL: (031) 263 2659

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:

Customer Vat Reg No:

Account No	Order No	Page	Sales R	ep in	voice No	Date
2634		1 of 1	JUSTII	1	<b>4787</b>	10/07/2020

Code	Description	Qty
1331	EBO 1.5M SHELL DESK O BEER CONTROL	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 - NOTH &CE	1.000
1400	EBO 1.6 SERVER UNIT - BASICEN	1.000
317	DELIVERY & INSTALLATION	1.000
333	DISCOUNT	1.000
	•	
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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

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

HEAD OFFICE

EAX: 086 775 5306

BEBONYFIELD AVENUE PRINGFIELD PARK EL: (031) 579 1130



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

RICHEFOND CIRCLE

**UMHLANGA** 

Contact No:

**Customer Vat Reg No:** 

		Contact to . Customer Varitey No .								
Account N	<u> </u>	rder No	Page				les Rep		Invoice No	Date
2634			1 of 1			J	USTIN		4787	10/07/2020
Code			Descript	ion				Qty	Price Incl	Amount
1331	EB	O 1.5M SHEL	L DESK					8	1550.00	12400.00
1327	EB	O 3 DRAW M	OBILE PEDES	ΓAL				9	1199.00	10791.00
315	ER	GO 1.5M PAI	RTITION					6	1599.00	9594.00
1329			R SIDE UNIT					8	1999.00	15992.00
1405			O CUPBOARD					1	2499.00	2499.00
1334		O 1.2X1.2 B/I						3	2599.00	7797.00
1322			RECEPTION 1.8					1	4999.00	4999.00
1465			NG COMBO BLA	ACK				1	3249.00	3249.00
1400	- 1	O 1.6 SERVE						1	2499.00	2499.00
317			STALLATION					1	3200.00	3200.00
333	DIS	COUNT						1	-5220.00	-5220.00
0/07/	2020	PAIS	Cash	To	N	Ло	R67	300		
Date	Time	Payment	No of items	Taken l	3v :	Check	red By :	Sub-	Total	58 956.53
							•	Vat	i Olai	8 843.47
								TOTA	AL INCL VAT	67 800.00
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#### \*ERMS AND CONDITIONS:

300D 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

# NO CASH DEPOSITS ALLOWED.

CUSTOMER WILL BE LIABLE FOR ALL CASH DEPOSIT FEES.

#### **BANKING DETAILS:**

NAME: ASTROVENUS TRADING PTY LTD

BANK : FIRST NATIONAL BANK BRANCH CODE : 223526 ACCOUNT NO : 62270682555

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

# Tax Invoice

**Sold To: ENGAGE HALO** 

T/A

Deliver To: ENGAGE HALO

RICHEFOND CIRCLE

**UMHLANGA** 

Contact No:

Customer Vat Reg No :

Account No	0 0:	rder No	Page			Sa	les Rep		Invoice No	Date
2634			1 of 1			J	USTIN		4787	10/07/2020
Code			Descript	ion	-			Qty	Price Incl	Amount
1331	EBC	1.5M SHEL	L DESK					. 8	1550.00	12400.00
1327	EBC	3 DRAW M	OBILE PEDEST	AL				9	1199.00	10791.00
315	ERC	30 1.5M PAF	RTITION	•				6	1599.00	9594.00
1329	EBC	1.2 3 DOO	R SIDE UNIT		•			8	1999.00	15992.00
1405 ·	EBC	2М СОМВО	CUPBOARD					1	2499.00	2499.00
1334	EBC	) 1.2X1.2 B/F	₹/Т					3	2599.00	7797.00
1322	EBC	) MONACO F	RECEPTION 1.8	M				1	4999.00	4999.00
1465	STS	STAT & FILIN	IG COMBO BLA	\CK				- 1	3249.00	3249.00
1400	EBC	1.6 SERVE	R UNIT					1	2499.00	2499.00
317 .	· DEL	IVERY & INS	STALLATION	•				1	3200.00	3200.00
333	DIS	COUNT						1	-5220.00	-5220.00
10/07/:	2020	A:D	Cash	To	<i>(</i> \	: 10	R67	300.		
Date	Time	Payment	No of items	Taken E	37.	Chack	ed By :			50.050.50
Date	Time	I ayınıcını		I aveil r	лу .   '	OHEON	.cu by .	Sub-	ı otal	58 956.53
								Vat		8 843.47
	•							TOTA	AL INCL VAT	67 800.00

#### TERMS AND CONDITIONS:

GOOD 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

NO CASH DEPOSITS ALLOWED.
CUSTOMER WILL BE LIABLE FOR ALL CASH DEPOSIT FEES.

BANKING DETAILS:

NAME: ASTROVENUS TRADING PTY LTD

BANK : FIRST NATIONAL BANK BRANCH CODE : 223526 ACCOUNT NO : 62270682555



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

TEL: (031) 579 1130 FAX: (031) 775 5306 VAT REG NO: 4330255705 CO REG NO: 2010/001524/07

# Delivery Note / Collection Note

www.lof.co.za	<u> </u>	_			
Sold To: En	JGAGE HA	NLO ,			
51 R	ICHEFOND	CRCLE.			
	MHLANGA.				
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				ii.	14
Account No	Order No	Page	Sales rep	Invoice No	Date 28-08-2020
2634	4787.		JUSTIN.	4787.	18 08 202
Code		Do	scription		Qty
				- Binck	1
1465.	1 x ST	STAT 3	FILING COME	O ULHUC	•
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COODS REMAIN	PROPERTY OF ASTR	OVENUS TRADING (F	PTY) LTD UNTIL PAID IN FUL	L.	
CORRECTLY SUP	PLIED NON-DEFECT	VE GOODS ACCEPT	ED FOR EXCHANGE OR RE	FUND AT OUR DISCRET	TON SHALL BE SUBJECT
TO A 10% HANDLING	CHARGE.				IDED AND LAMELILLY
CATICEIED WITH	THE MANNER IN WHI	CHITHE GOODS WE	GE THAT THE GOODS RECE RE DELIVERED/COLLECTED	), THE PACKAGING THE	KEUF, INCLUDING THE
INCOECTION BY N	AVSELE THEREFORE	LIFULLY AGREE THA	T-THE GOODS SATISFY TH FULL RESPONSIBILTY SHOU	E KEGOIKEMEN 12 OF 1	VIT URDER AS FLACED.
LUCUCE			CEPT THAT THESE FOREGO		
AND/OD CHADAN	TCC				
CURRUED AND B	DOMOTEV OLAIM MV	PEELIND/PEMEDY/R	A DEFECT, FAILURE OR HA	HE FACT THAT THE SUP	AFIEK UNO LYONIDED
WARNINGS AND	SAFETY INSTRUCTIO	NS IN ADVANCE, I A	CCEPT THAT WHEN HANDL	ING THE GOODS I MUS	T COMPLY WITH THESE
INSTRUCTIONS. THE WARRANTY	PERIOD TO REPAIR/F	REPLACE ANY DEFE	CTIVE OR DAMAGED GOOD	S IS 6 MONTHS. THIS D	OES NOT APPLY TO
ORDINARY WEAF	R AND TEAR.				
Name: LEE	REDDY	Sign: _(		Date:	
Name: LCC	1313		11		

EAD OFFICE **EBONYFIELD AVENUE** PRINGFIELD PARK EL: (031) 579 1130

AX: 086 775 5306



Co Reg No: 2010/001524/07

SHOWROOM UNIT 19, FLAMINGO PARK **85 INTERSITE AVENUE** UMGENI PARK

TEL: (031) 263 2659

### 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

Vat Reg No: 4430255705

Customer Vat Reg No:

A - a - sumt No	Order No	Page	Sales Rep	Invoice No	Date
Account No 11456	25048	1 of 1	JUSTIN	19510	13/07/2020
11450	200.0				

Code	Description	Qty
	EBO 1.5M SHELL DESK	4.000
1331	EBO 3 DRAW MOBILE PEDESTAL	4.000
1327 3 <b>1</b> 5	ERGO 1.5M PARTITION	3.000
	EBO 1.2 3 DOOR SIDE UNIT	4.000
1329 317	DELIVERY & INSTALLATION	1.000
317	DELIVERY & MOTIVED WITH	
		1
		1

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.

, 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

I WILL NOT CLAIM A REFUND OR REMEDY AND I ACCEPT FULL RESPONSIBILTY 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 WARRANTEE

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

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:	

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



VAT REG NO: 4330255705 CO REG NO: 2010/001524/07

# **Delivery Note / Collection Note**

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Sold To: E	NGAGE HA	10			
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Account No	Order No	Page	Sales rep	Invoice No	Date
2634	4787.	i	JUSTIN.	4787.	28-08-2020
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Code			Description		Qty
1465.	IX ST	STAT 3	FILING CON	nbo BLACK	ı
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GOODS REMAIN	PROPERTY OF ASTR	OVENUS TRADING	(PTY) LTD UNTIL PAID IN PTED FOR EXCHANGE OR	FULL. REFUND AT OUR DISCRE	TION SHALL BE SUBJECT
TO		VE 000 <b>D</b> 07.00E	125 1 0 11 2 10 11 11 10 2 0 11		
A 10% HANDLING	THE CUSTO	MER, ACKNOWLE	DGE THAT THE GOODS RI	ECEIVED ARE IN GOOD OF	RDER AND LAM FULLY
INSPECTION BY	MYSELF THEREFORE	I FULLY AGREE TH	HAT THE GOODS SATISFY	TED, THE PACKAGING THE	MY ORDER AS PLACED
I WILL NOT CLAI	M A REFUND OR REM	EDY AND I ACCEPT	FULL RESPONSIBILTY SI	HOULD THE GOODS BE DA	AMAGED DUE TO
ABUSE, OR GRO		MY PART. I ALSO A	CCEPT THAT THESE FOR	EGOING FACTORS WILL V	ITIATE MY WARRANTEE
AND/OR GUARAI	ACCEPT THAT SHOUL	D THE GOODS HAV	VE A DEFECT, FAILURE OF	R HAZZARD, I WILL IMMED	IATELY INFORM THE
SUPPLIER AND F WARNINGS AND	PROMPTLY CLAIM MY SAFETY INSTRUCTIO	REFUND/REMEDY/ NS IN ADVANCE, I	ACCEPT THAT WHEN HAN	O THE FACT THAT THE SU NDLING THE GOODS I MUS	T COMPLY WITH THESE
INSTRUCTIONS. THE WARRANTY	PERIOD TO REPAIR/F	REPLACE ANY DEF	ECTIVE OR DAMAGED GO	DODS IS 6 MONTHS. THIS D	OOES NOT APPLY TO
ORDINARY WEA	R AND TEAR.		-		
Name: LEC	= REDDY	Sign: _		Date:	
ivame: 622	1200	Jigil.	1 1/		

HEAD OFFICE

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

TEL: (031) 579 1130 FAX: 086 775 5306



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
RICHEFOND CIRCLE

**UMHLANGA** 

Contact No:

Customer Vat Reg No:

TOTAL INCL VAT

67 800.00

Account No	Order N	No	Page		Ša	les Rep		Invoice No	Date
2634			1 of 1			IUSTIN		4787	10/07/2020
Code			Descriptio	on			Qty	Price Incl	Amount
1331	EBO 1.5N	M SHELL	DESK				8	1550.00	12400.00
1327	EBO 3 DF	RAW MC	BILE PEDESTA	٩L			9	1199.00	10791.00
315	ERGO 1.5	5M PAR	TITION				6	1599.00	9594.00
1329	EBO 1.2	3 DOOF	R SIDE UNIT				8	1999.00	15992.00
1405	EBO 2M	сомво	CUPBOARD				· 1	2499.00	2499.00
1334	EBO 1.2X	K1.2 B/R/	/Τ				3	2599.00	7797.00
1322	EBO MON	NACO R	ECEPTION 1.8N	<b>V</b> I			1	4999.00	4999.00
1465	ST STAT	& FILING	G COMBO BLAG	CK			1	3249.00	3249.00
1400	EBO 1.6 \$	SERVER	RUNIT				1	2499.00	2499.00
317	DELIVER	RY & INS	TALLATION	•			1	3200.00	3200.00
333	DISCOUN						1	-5220.00	-5220.00
,	-	PAID			à A -	O.			
10/07/2				To .	Νlo	R67	300		
Date	Time Pay	yment	No of items	Taken By	:   Checl	ked By :	Sub-	Total	58 956.53
							Vat		8 843.47

<u>ASTROVENUS TRADING PTY LTD</u>

HEAD OFFICE 6 EBONYFIELD AVENUE SPRINGFIELD PARK

TEL: (031) 579 1130 FAX: 086 775 5306



Co Reg No: 2010/001524/07

SHOWROOM

UNIT 19, FLAMINGO PARK 85 INTERSITE AVENUE UMGENI PARK

TEL: (031) 263 2659

# www.lof.co.za

# Vat Reg No : 4430255705 **Delivery Note/Collection Note**

Sold To: ENGAGE HALO

T/A

Deliver To: ENGAGE HALO 51 RICHEFOND CIRCLE UMHLANGA

Customer Vat Reg No :

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

		Page		JUSTIN	4/8/	
Account No	Order No	1 of 1		JUSTHY		Qty
2634			Dagci	iption		8.0
	T		O BEOTIER			9.0
Code	EBO 1.5M SHE	LL DESK		o .	1	6.0
331	CRO 3 DRAW	MOBILE PEOF	STAL		1	8.0
327	-500 1 5M PA	ARTITION -	$\smile_{\lambda}$		A	1.0
315	1 == 0 4 2 3 DO	OR SIDE UNIT	U			3.0
1329	EBO 2M COM	30 CUPBOARE	) <sub>r</sub>			1.0
1405	407425	2/E2/1	/		1	1.0
1334	EBO MONACO	RECEPTION	1.8M - KOT!	4 ore	1	1.
1322	ST STAT & FI	LING COMBO E	1.8M - NUTI BLACK - NUTI			1.
1465	EBO 16 SER	VER UNIT -	BROSICEN .		1	1.
1400	DELIVERY &	INSTALLATION	,		V	
317	DISCOUNT				1	
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				TD UNTIL PAID IN FULL.	DISCRETION	N SHALL BE SUBJE
		- ACTROVENUS	TRADING (PTY) L	TO UNTIL PAID	AT OUR DISCRETION	

CORRECTLY SUPPLIED NON-DEFECTIVE GOODS ACCEPTED FOR EXCHANGE OR REFUND AT OUR DISCRETION SHALL BE SUBJECT

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OF

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 MYSELE THEREFORE LETTLY ACRES THAT THE COODS SATISFY THE DECLIDEMENTS OF MY ODDED AS DIACED INSPECTION BY MYSELF THEREFORE I FULLY AGREE THAT THE GOODS SATISFY THE REQUIREMENTS OF MY ORDER AS PLACED. INSPECTION BY MISSELF THEREFORE FOLLY AGREE THAT THE GOODS SATISFY THE REQUIREMENTS OF MY ORDER AS PLACED.

I WILL NOT CLAIM A REFUND OR REMEDY AND I ACCEPT FULL RESPONSIBILTY SHOULD THE GOODS BE DAMAGED DUE TO MISUSE

ARREST OR CROSS MECHANISM ON ANY PART TALSO ACCEPT THAT THESE TORSONING FACTORS AND LATTER ANY MARRANTEE. ABUSE, OR GROSS NEGLIGENCE ON MY PART. I ALSO ACCEPT THAT THESE FOREGOING FACTORS WILL VITIATE MY WARRANTEE AND/OR GUARANTEE.

AUGUST THAT SHOULD THE GOODS HAVE A DEFECT, FAILURE OR HAZZARD, I WILL IMMEDIATELY INFORM THE TAMEDVIREPAIRS, PERTAINING TO THE FACT THAT THE SUPPLIER HAS PROVIDED THE GOODS I MUST COMPLY WITH THESE HEAD OFFICE 6 EBONYFIELD AVENUE SPRINGFIELD PARK TEL: (031) 579 1130

www.lof.co.za

FAX: 086 775 5306



SHOWROOM

UNIT 19, FLAMINGO PARK **85 INTERSITE AVENUE** UMGENI PARK

TEL: (031) 263 2659

Vat Reg No: 4430255705

### **Delivery Note/Collection Note**

Sold To: ENGAGE HALO

T/A

**Deliver To:** ENGAGE HALO 56 RICHEFOND CIRCLE

Co Reg No: 2010/001524/07

**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 V	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 - NITHER	1.000
1400	EBO 1.6 SERVER UNIT - PROKEN	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. ......, 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 RESPONSIBILTY 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 WARRANTEE 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.

PRIVEY
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NAME:

SIGN:

DATE:

HEAD OFFICE **5 EBONYFIELD AVENUE** SPRINGFIELD PARK

TEL: (031) 579 1130 FAX: 086 775 5306



Co Reg No: 2010/001524/07

Vat Reg No : 4430255705

www.lof.co.za

# **Delivery Note/Collection Note**

Sold To: ENGAGE HALO

T/A

Deliver To: ENGAGE HALO 51 RICHEFOND CIRCLE UMHLANGA

SHOWROOM

UMGENI PARK

UNIT 19, FLAMINGO PARK

**85 INTERSITE AVENUE** 

TEL: (031) 263 2659

Customer Vat Reg No :

	Contac	et No.	Customer vat keg No.				
	Contai		Sales Rep	Invoice No	Date		
Account No	Order No	Page	JUSTIN	4787	10/07/2020		
2634		1 of 1			Otv		

Account No	Graci ite	4 -5 4		JUSTIN	7,01	
2634		1 of 1				Qty
Code		-	Description	on		8.000
331	EBO 1.5M SHE	LLDESK	D BROKEW			9.000
327	FBO 3 DRAW	MOBILE PEDEST	AL			6.000
32 <i>1</i> 315	ERGO 1.5M PA	ARTITION 🔍	~ <u>,</u>			8.000
329	FBO 1.2 3 DO	OR SIDE UNIT				1.000
405	EBO 2M COME	30 CUPBOARD			1	3.000
1334	EBO 1 2X1.2 B	K/R/T			1	1.000
1322	FBO MONACC	RECEPTION 1.8	BM	v	1	1.000
1465		INC COMBO BLA	ACK			1.000
1400	LEBO TO SELV	A PLACE AND A	> Coller			1.00
317	DELIVERY & I	NSTALLATION				1.00
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CORRECTLY SUPPLIED NON-DEFECTIVE GOODS ACCEPTED FOR EXCHANGE OR REFUND AT OUR DISCRETION SHALL BE SUBJECT TO

ABUSE, OR GROSS NEGLIGENCE ON MY PART. I ALSO ACCEPT THAT THESE FOREGOING FACTORS WILL VITIATE MY WARRANTEE

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

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HEAD OFFICE 3 EBONYFIELD AVENUE SPRINGFIELD PARK TEL: (031) 579 1130 AX: 086 775 5306



Vat Reg No: 4430255705

Co Reg No: 2010/001524/07

SHOWROOM

UNIT 19, FLAMINGO PARK 85 INTERSITE AVENUE UMGENI PARK

TEL: (031) 263 2659

www.lof.co.za

# **Delivery Note/Collection Note**

Sold To: ENGAGE HALO

T/A

Account No

11456

Deliver To: ENGAGE HALO 51 RICHEFOND CIRCLE

**UMHLANGA** 

Sales Rep

Contact No:

Page

Order No

0835163415

Customer Vat Reg No :

11456	25048	1 of 1	Sales Rep	Invoice No	
Code		1011	JUSTIN	19510	Date
Code			Description		13/07/2020
331	EBO 1.5M SHE	LL DESK			Qty
327	EBO 3 DRAW M	OBILE PEDESTA	L		4.000
5	ERGO 1.5M PAI	RTITION			4.000
29 7	EBO 1.2 3 DOO	R SIDE UNIT		1	3.000
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THE CUSTOMER, ACKNOWLEDGE THAT THE GOODS RECEIVED ARE IN GOOD ORDER AND I LY SATISFIED WITH THE MANNER IN WHICH THE GOODS WERE DELIVERED/COLLECTED, THE PACKAGING THEREOF, JING THE INSPECTION BY MYSELF THEREFORE I FULLY AGREE THAT THE GOODS SATISFY THE REQUIREMENTS OF MY ORDER

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