

ASTROVENUS TRADING PTY LTD

T/A

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

www.lof.co.za

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

"SEE"
KIASH / PRIVEN - 0835163415

Account No	Order No	Page	Sales rep	Invoice No	Date
			JUSTIN.		16/09/20

Code	Description	Qty
	1 x BLACK COMBO CUPBOARD STEEL	1.
	lock is bent	

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.

Name:

SAM

Sign:

Date:

16/09/2020