

UNION

ELECTRICAL WHOLESALE

Est. 1986

(PTY) LTD

REG NO 2016/489133/07

VAT REG NO 4650113279

www.unionelectrical.co.za

info@unionelectrical.co.za

Level 2 BEE Contributor

6077

UNIVERSAL RECYCLING COMPANY

P.O.BOX 43582

INDUSTRIA

2042

Tax Invoice

40 Kinross Street
Germiston 1401
849 Germiston 1400
(011) 873-4060

DOCUMENT NUMBER

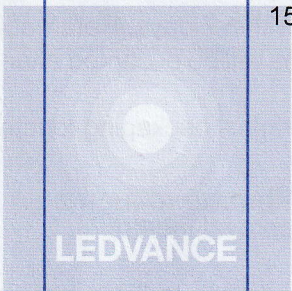
INV812342

DELIVERY ADDRESS:

Page 1 of 1

ALBERTINA SISULU ROAD
CNR WATT STREET
INDUSTRIA
2093

ORDER PLACED BY		CUSTOMER VAT NO.	CUSTOMER ORDER NO.	ACCOUNT NO.	DATE	
		4700130760	PO12304	6077	16/07/2025	
COMPUTER NO.		ITEM NO.	SALESMAN	TERMS	DELIVERY DUE	
MICHAEL KOK		SO074930	MICHAEL KOK	Current	16/07/2025	
QUANTITY	UNIT	STOCK CODE	DESCRIPTION	UNIT PRICE	DISC. %	NETT AMOUNT
30.00	meter	CAB152R	NEO CAB HO7RNF 1.5mm x 2 RUBBER CABLE 15A p/m	42.02	40.00	756.36



LEDVANCE

RECEIVED

CABLE CUT TO
CUSTOMERS REQUIREMENTS
IS
NOT RETURNABLE

PRATLEY

- CABLE GLANDS •
- JUNCTION BOXES •
- ADHESIVES •

HellermannTyton

LEDVANCE

RECEIVED

Schneider Electric
CABLE CUT TO
CUSTOMERS REQUIREMENTS
IS
NOT RETURNABLE

PRATLEY

• CABLE GLANDS •
• JUNCTION BOXES •
• ADHESIVES •

HellermannTyton

			SUB TOTAL VAT		R756.36 R113.45
DELIVERY MODE			BANKING: FNB, Branch No 250242, Account No 51121396125		
			TOTAL ► R		R869.81

RECEIVED IN GOOD ORDER & CONDITION

16/07/2025 14:13:06

Name: Stamp: Signature: Date:

CARTONS	COILS	PARCELS	TUBING	DRUMS	FITTINGS	TRUNKING	CABLE	OTHER	MADE UP BY	CHECKED BY

THIS INVOICE IS SUBJECT TO OUR TERMS AND CONDITIONS WHICH ARE PRINTED OVERLEAF