



COPY

TAX INVOICE - CREDIT SALE 105083866

Invoice Date: 2025-07-24

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Cust. Ref. ORDER NO T2336

Invoice Name & Address Customer No:408275

Universal Recycling Company (Pty) Ltd

PO Box 43584
Industria
2092
SOUTH AFRICA

Customer VAT No: 4700130760
Co. Reg. No: 1976/001606/07

Place of delivery: Customer No: 408275

Universal Recycling Company (Pty) Ltd
2184 Albertina Sisulu Road

2092
SOUTH AFRICA

Customer VAT No: 4700130760
Co. Reg. No:

SP Order No: 233051

Ext Ord. No.

Make:

Handled by:

Jeremia Lekgetho

Code	SuplNo.	Description	Quantity	Price/unit	discount %	Total
2951777	100001	MAINTENANC	1.00	2 570.00	10.00%	2 313.00
2414659	100001	SAFETY CAR	2.00	2 390.00	10.00%	4 302.00
2001228	100001	SEALWASHER	4.00	120.00	10.00%	432.00
2966989	100001	FLANGE SCR	8.00	113.00	10.00%	813.60
2414656	100001	AIR FILTER	2.00	2 960.00	10.00%	5 328.00

Any query on invoice should be queried in writing within 7 days of receipt.
Terms 30 days from date of statement. Parts return 10% handling fee.

NOTE: Electrical parts are not returnable.

Received by: _____

Labour.	0.00	VAT %	Service	VAT Sum	Net	13 188.60
Parts.	13 188.60	0	0.00	0.00	VAT	1 978.29
Consumables.	0.00	14	0.00	0.00	Total	15 166.89
Sublet.	0.00	15	13 188.60	1 978.29	Currency	ZAR

This sale is subject to Scania South Africa (Pty) Ltd general terms and conditions which is available at www.scania.co.za.

Scania South Africa (Pty) Ltd
c/o 14th Ave & Hendrik
Potgieter rd
Falconview House,
4th Floor
Constantia Park
Roodepoort,
Johannesburg, 1709
Tel: +27 (0) 11 661 9600
Fax: +27 (0) 11 661 9605
Co.Reg.No: 1995/001275/07
VAT Reg.No: 4470149156

Scania Alrode
1 Garfield Road

Alrode
Alberton

Tel: +27 (0) 10 216 1300
Fax: +27 (0) 11 908 7024

Customer Contact Info:

Parts:

Darron Meyer

+27 (0) 83 326 2409

Workshop:

Call Center number

0800 005 798

Bank: First Nat. Bank
Branch: Southdale

Code: 255 005

Acc No. 62262637336

zainfo@scania.com
www.scania.co.za