



WHEN PERFORMANCE MATTERS

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TAX INVOICE (Copy)

Document No.

100 300 143

Your Company

UNIVERSAL RECYCLING

Customer ID



UNI001

Document Date

Tuesday, 1 July, 2025

Customer VAT Number

4700130760

THC Sales Person

SHABIR LAHER

Customer Order Reference

2247

Remarks

Based on Sales Quotations 100221575. Based on Deliveries 100234561.

Bill To

P O BOX 43584

INDUSTRIA

GP

ZA

Ship To

C/O MARAISBURG & WATT ST

INDUSTRIA

GP

ZA

Item	Description	Quantity	Price	Amount (ZAR)
ASS001	4SP-12 .950 H/L	1.00	1 040.97	1 040.97

Total Before Tax ZAR 1,040.97

Total Tax ZAR 156.15

Invoice Total ZAR 1,197.12

Banking Details

Bank Name: FNB
Account Name: The Hydraulic Centre (Pty) Ltd
Branch Code: 256955
Account No: 62676910782
Swift Code: FIRNZ AJJ

Terms and Conditions

The goods are sold in accordance with our conditions of sale, which can be found at:

www.thc.co.za/conditions

Goods may only be returned for credit by prior arrangement and are subject to handling charges unless due to supplier error.

Payment in full is required. Any bank charges are for your account.

Please use your **Customer ID** or **Document No.** as payment reference.

The Hydraulic Centre (Pty) Ltd

Reg No. 1996/016993/07

VAT No. 4590120350

Physical: 1227 Leader Avenue, Robertville, Roodepoort, 1709, South Africa

Tel: 00 27 11 474 9650/1/2 | Fax: 00 27 11 474 8633 | Email: info@thc.co.za

Branches

Jet Park: 00 27 11 397 7144/5/6 | Krugersdorp: 00 27 11 955 2112/3

Booyens: 00 27 11 434 0557

Postal: PO Box 745, Maraisburg, 1700