



P.O. BOX 42137, FORDSBURG 2033
JOHANNESBURG, SOUTH AFRICA
TEL No.: (011) 833-1320/6 • FAX No.: (011) 834-7300
CELL: 064 273 7557 / WHATSAPP: 061 305 6460

TEMSIK BOLT AND NUT WHOLESALERS CC.

Reg No CK 1987 012950 23

STOCKISTS OF FASTENERS, TOOLS AND GENERAL HARDWARE
VAT REG. No. 415 010 1113

28 LILIAN ROAD, FORDSBURG 2092
JOHANNESBURG, SOUTH AFRICA
E-mail: sales@temsik.co.za • accounts@temsik.co.za
Website: www.temsik.co.za

SOLD TO

UNIVERSAL RECYCLING CO.(PTY) LTD
P.O.BOX 6546
JOHANNESBURG 2000
SOUTH AFRICA

TAX INVOICE

DELIVERY NOTE

DELIVER TO

UNIVERSAL RECYCLING COMPANY (PTY) L
CNR. KELVIN & NUCLARE ROAD
INDUSTRIA
JOHANNESBURG

ACCOUNT NO.	CUSTOMER ORDER NO.	VAT REG. NO.	ORDER DATE	CONTACT	ISO NO.	SALES REP	DATE	DOCUMENT	DOCUMENT NO.
32	T 2350	4700130760	28/07/25	KAVIRI YOLANDE	328527	FAZEL	28/07/25	INVOICE	D 163718
NO.	ITEM	QUANTITY	UNIT	DESCRIPTION					
1	02MFNT20	10.00	EACH	M 20 X 1.5 MF H/T NUTS					
2	06LDSPWSRS20	10.00	EACH	M 20 L/D SPRING WASHERS					
				UNIT PRICE	% DISC.		TOTAL		
				5 9700	0.00		59.70		
				0 7800	0.00		7.80		

Order Total: R67.50

TERMS & CONDITIONS OF SALE Our liability for defective material supplied will be limited to replacing the rejects. We accept no liability for consequential costs. Correctly supplied goods will be subject to a 20% handling fee. No returns on buy-outs & specially manufactured goods. No claims will be acknowledged after 48 hours. No returns will be accepted without prior arrangement by management. Goods remain the property of the seller until fully paid for.

ABOVE GOODS RECEIVED IN GOOD ORDER AND CONDITION

TERMS:
STRICTLY 30 DAYS

SUB TOTAL

67.50

RECEIVED BY

DATE

TIME

DELIVERY INSTRUCTIONS

PACKED BY

PAGE NO.

VAT 15%

10.13

Name

Signature

2025-07-28

CALLING

1

TOTAL R

77.63

LATE PAYMENT: A penalty of 10% will be charged on a monthly basis on all overdue accounts.