








Invoice to:

 LH SIGN MATERIAL SUPPLIERS PTY LTD T/A R
11 MILLWARD RD
MARAISBURG
ROODEPOORT
 Account No : JH2229
 Vat No : 4940191416


Deliver to:

 DBN DELIVERY

CREDIT NOTE

 Seq No: RINV/2025/00063
 Invoice No: INV/2025/01437
 Invoice Date: 07/02/2025
 Sales Rep: GEORGE RASEBECH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL EXCLUDING
1	EYELET 13/27	EYELET 13 MM ID GOLDEN	3500.0	0.34	1190.0

 Payment Terms: As Agreed
 LPO Number: POT101003
 Delivery Order: DB/OUT/00389
DB/RET/00014
 Delivery Date: 2025-02-07
2025-02-07

Subtotal : 1190.0 ZAR
VAT 15%: 178.5 ZAR

Total : 1368.5 ZAR

Receiver's Name :

Date :

Signature :

Remarks	For Allrich Trading Pty Ltd
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Terms and Conditions:

Any Shortage / Damage must be notified immediately at the time of Delivery, afterward will not be entertained.

Bank Details

Account Holder: Allrich Trading (Pty) Ltd
Nedbank COD Account No: 1118833554 | Branch: TYGERBERG WINELANDS | Branch code: 198765
Nedbank Deposit Account No: 1007912626 | Branch: Commercial Banking | Branch code: 198765

Bank: Nedbank Ltd