



Goods Receipt Note: 2024/03/11 1:39:32 PM

FROM: STEEL PACK
Trading As: STEEL PACK
PO BOX 1792
TONGAAT
4400
SOUTH AFRICA

TO: PROMAC PAINTS HEAD OFFICE
95 CONCORDIA RD
SILVERTON
PRETORIA
0184
SOUTH AFRICA

DELIVERY NOTE: 20140

PURCHASE ORDER: PO-PH034784

RECEIVED BY	LINE	PART NUMBER	ORDER LINE DESCRIPTION	PART UOM	PART QUANTITY	SUP UOM	SUP QUANTITY
ANTON MULLER	3	C571	1L FE: VELVET WOOD:GLOSS VARNISH (T) RECT + 42MM	EA	1 500,00	EA	1 500,00
	5	C571	1L FE: VELVET WOOD:GLOSS VARNISH (T) RECT + 42MM	EA	32,00	EA	32,00
	4	C713	STEELPACK PALLET	EA	1,00	EA	1,00

Delivered By: _____

Signature: _____

Date/Time: _____

Received By: Anton

Signature: tmulle

Date/Time: 2024-03-11

Goods received into the inspection store will undergo quality testing. Should the quality tests fail the supplier will be liable for credit or replacement of the goods.



DBN: N^o 20140 JHB:
Unit 3, 9 Molekule Street
9 Edmund Morewood Rd Edenvale, 1624
Tongaat, 4399
P.O Box 1792, Tongaat, 4400
Tel: 032 944 2210
Fax: 032 944 2218
email: info@steelpack.co.za

Reg.No.2013/094133/07
Vat No. 4690266699

DELIVERY NOTE

Date: 06/03/2024 Order No: PH034784 Invoice No:

To: PROMAC PAINTS
354 DORSEPORT STREET
SILVERTONDALE
PRETORIA

Quantity	Description
1532	FE: VELVET WOOD GLASS VARNISH 1L RECT 1P
	LIDS
1532	42MM BEU CAPS
1	PALET IN TOTAL
	THANK YOU
	MTHOKO

Received in good condition

Sign: Print name: Mthoko Date: 2024-03-11