



PRD001 **Goods Receipt Note: 2024/03/11 1:40:52 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: 20141
PURCHASE ORDER: PO-PH034627

RECEIVED BY	LINE	PART NUMBER	ORDER LINE DESCRIPTION	PART UOM	PART QUANTITY	SUP UOM	SUP QUANTITY
ANTON MULLER	2	C569	5L FE: VELVET WOOD:GLOSS VARNISH (T) RECT + 42MM	EA	223,00	EA	223,00
	4	C713	STEELPACK PALLET	EA	1,00	EA	1,00

Delivered By: _____

Signature: _____

Date/Time: _____

Received By: Anton

Signature: Ant Muller

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.



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

DBN: N^o 20141 JHB:
Unit 3,
9 Edmund Morewood Rd,
Tongaat, 4399
P.O Box 1792, Tongaat, 4400
Tel: 032 944 2210
Fax: 032 944 2218
email: info@steelpack.co.za

9 Molekule Street
Edenvale, 1624

DELIVERY NOTE

Date: 06/03/2024 Order No: PH0346-27 Invoice No: _____

To: PROMAC PAINTS
254 DERDEBOORT STREET
SILVERTONDALE
PRETORIA

Quantity	Description
223	FE: VELVET WOOD GLOSS VARNISH SL REG IP
	LIDS
223	42mm BERI CAPS
1	PAUET IN TOTAL
	THANK YOU
	MTHOKO
	<i>(Signature)</i>

Received in good condition

Sign: *(Signature)* Print name: Onten Date: 2024-03-11