

REF: RN-761IJ7I
Afrox

ADDITIONAL INFORMATION

Collection Point Reference

4300019516

LOAD INFORMATION

Transporter	Liquor Runners George (PTY) Ltd
Selected Truck Type	Tautliner Superlink 6m x 12m
Company Name on Horse	-
Horse Registration	JBK126FS
Trailer Registration Number	JBK187FS/JBK189FS
Driver Name	Key Bee
Driver Access Verifi- cation	8409296218089
24hr Contact No	0659085995
Additional Info	-

LOAD SUMMARY

Temp Range	AMBIENT
Total Load Weight	37000
Load Unit	Pallets
Dimensions	46
Quantity	46
Special Instructions	Driver Needs PPE

COLLECTION ADDRESSES

88 Hendrik Verwoerd Avenue, Brits
North West
27/03/2025, 08:00-16:30

Voestalpine Bohler
Welding Africa

DELIVERY ADDRESSES

4 Chloor Street, Alberton
Gauteng
28/03/2025, 08:00-16:00

Afrox National Hard
Goods W/H Distri
Centre

VOESTALPINE BOHLER WELDING AFRICA
T/A VOESTALPINE BOHLER WELDING AFRICA
Reg. No. 2020 / 275279 / 07, V.A.T. No. 4740292471

Ship-to
AFRICAN OXYGEN PTY LIMITED
128 PETER ROAD
BUILDING 7 GRAYSTON OFFICE PARK
SANDTON
2196

DELIVERY NOTE

Document No: 219819665
Account Number: 1333535
Document Date: 27.03.2025
Customer PO No: PO416938
Payment Terms: 60 days from statement
Supply Plant: 7001
Va BOHLER WELDING AFRICA

Material Number	Material Description	Qty Delivered		Qty Returned		BackOrder	UoM
		Planned	Actual	Planned	Actual		
1. W187145	SMOOTHARC 13 2.5MM 5KG	3,600	3600	0			KG
2. W187146	SMOOTHARC 13 3.2MM 5KG	4,000	4000	0			KG
3. W072132	TRANSARC 6013 2.5MM 1KG PACKS	2,432	2432	0			KG

BOHLER
VOESTALPINE BOHLER WELDING AFRICA

27 MAR 2025

Goods received as per order and checked by:

Sign: *[Signature]*

Checker: *[Signature]*

Print name: *[Signature]*

Date: 27/03/25

Driver: *[Signature]*

SECURITY

RGH_010 INS. BEGIN
Sold and collected under Afrox's T&Cs and Collection Compliance Manual, which are accessible upon request. The customer or authorized representative declares that the driver has the requisite permit to transport the goods and that the vehicle meets road and traffic laws. The Customer acknowledges that all collection and transit risks are its responsibility.

Company Copy

Group: 3359536 Va BOHLER WELDING AFRICA

Page 1 of 1

NATIONAL HARD GOODS WAREHOUSE
GOODS RECEIPT

2025 -03- 2 8

GOODS RECEIVED
BUT NOT CHECKED

SIGNATURE

USE

VOESTALPINE BOHLER WELDING AFRICA
T/A VOESTALPINE BOHLER WELDING AFRICA
Reg. No. 2020 / 275279 / 07, V.A.T. No. 4740292471

Ship-to
AFRICAN OXYGEN PTY LIMITED
128 PETER ROAD
BUILDING 7 GRAYSTON OFFICE PARK
SANDTON
2196

DELIVERY NOTE

Document No: **219819668**
Account Number: 1333535
Document Date: 27.03.2025
Customer PO No: PO416942
Payment Terms: 60 days from statement
Supply Plant: 7001
Va BOHLER WELDING AFRICA

Material Number Material Description	Qty Delivered		Qty Returned		BackOrder	UoM
	Planned	Actual	Planned	Actual		
1. W187144 SMOOTHARC 13 3.2MM 1KG	500	500	0	—		KG

Voestalpine Böhler Welding Africa
27 MAR 2025

SECURITY

Goods received as per order and checked by:

Sign: *[Signature]*

Checker: *[Signature]*

Print name: *[Signature]*

Date: 27/03/25

Driver: *[Signature]*

BGH, 010 INS, BEGIN

Sold and collected under Mox's T&Cs and Collection Compliance Manual, which are accessible upon request. The customer or authorized representative declares that the driver has the requisite permit to transport the goods and that the vehicle meets road and traffic laws. The Customer acknowledges that all collection and transit risks are its responsibility.

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Group: 3359536 Va BOHLER WELDING AFRICA

NATIONAL HARD GOODS WAREHOUSE
GOODS RECEIPT

2025 -03- 2 8

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SIGNATURE

VOESTALPINE BOHLER WELDING AFRICA
T/A VOESTALPINE BOHLER WELDING AFRICA
Reg. No. 2020 / 275279 / 07, V.A.T. No. 4740292471

Ship-to
AFRICAN OXYGEN PTY LIMITED
128 PETER ROAD
BUILDING 7 GRAYSTON OFFICE PARK
SANDTON
2196

DELIVERY NOTE

Document No: **219819663**
Account Number: 1333535
Document Date: 27.03.2025
Customer PO No: PO416460
Payment Terms: 60 days from statement
Supply Plant: 7001
Va BOHLER WELDING AFRICA

Material Number Material Description	Qty Delivered		Qty Returned		BackOrder	UoM
	Planned	Actual	Planned	Actual		
1. W075512 AFROX KV2 C5 2.5MM 3KG BOX	1,098	<u>1098</u>	0	—	2	KG
2. W075755 AFROX 316L C3 5MM 4KG BOX	636	<u>636</u>	0	—	364	KG
3. W075702 AFROX 308L C3 2.5MM 4KG BOX	1,000	<u>1000</u>	0	—		KG

Voestalpine Böhler-Welding Africa
27 MAR 2025

Goods received as per order and checked by:

Sign: [Signature]

Checker: [Signature]

Print name: Jane

Date: 27/03/25

Driver: KEVIN BEE

RGH.010 INS. BEGIN

Sold and collected under Afroxs T&Cs and Collection Compliance Manual, which are accessible upon request. The customer or authorized representative declares that the driver has the requisite permit to transport the goods and that the vehicle meets road and traffic laws. The Customer acknowledges that all collection and transit risks are its responsibility.

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Group: 3359536 Va BOHLER WELDING AFRICA

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NATIONAL HARD GOODS WAREHOUSE
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VOESTALPINE BOHLER WELDING AFRICA
T/A VOESTALPINE BOHLER WELDING AFRICA
Reg. No. 2020 / 275279 / 07, V.A.T. No. 4740292471

Ship-to
AFRICAN OXYGEN PTY LIMITED
128 PETER ROAD
BUILDING 7 GRAYSTON OFFICE PARK
SANDTON
2196

DELIVERY NOTE

Document No: **219819667**
Account Number: 1333535
Document Date: 27.03.2025
Customer PO No: PO416941
Payment Terms: 60 days from statement
Supply Plant: 7001
Va BOHLER WELDING AFRICA

Material Number Material Description	Qty Delivered		Qty Returned		BackOrder	UoM
	Planned	Actual	Planned	Actual		
1. W075512 AFROX KV2 C5 2.5MM 3KG BOX	342	<u>342</u>	0	—	758	KG
2. W075702 AFROX 308L C3 2.5MM 4KG BOX	1,000	<u>1000</u>	0	—	—	KG
3. W075704 AFROX 308L C3 4MM 4KG BOX	908	<u>908</u>	0	—	—	KG

92 Voestalpine Böhler Welding Africa
27 MAR 2025

Goods received as per order and checked by:

Sign: Magda

Checker: W. J. J. J.

Print name: Jane

Date: 27/03/25

Driver: key-BTC

1834 010 INS. EUCIM
Sold and collected under Afrox's T&Cs and Collection Compliance Manual, which are accessible upon request. The customer or authorized representative declares that the driver has the requisite permit to transport the goods and that the vehicle meets road and traffic laws. The Customer acknowledges that all collection and transit risks are its responsibility.

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NATIONAL HARD GOODS WAREHOUSE
GOODS RECEIPT

2025 -03- 28

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VOESTALPINE BOHLER WELDING AFRICA
T/A VOESTALPINE BOHLER WELDING AFRICA
Reg. No. 2020 / 275279 / 07, V.A.T. No. 4740292471

Ship-to
AFRICAN OXYGEN PTY LIMITED
128 PETER ROAD
BUILDING 7 GRAYSTON OFFICE PARK
SANDTON
2196

DELIVERY NOTE

Document No: **219819661**
Account Number: 1333535
Document Date: 27.03.2025
Customer PO No: PO416301
Payment Terms: 60 days from statement
Supply Plant: 7001
Va BOHLER WELDING AFRICA

Material Number Material Description	Qty Delivered		Qty Returned		BackOrder	UoM
	Planned	Actual	Planned	Actual		
1. W075772 AFROX 309L C3 2.5MM 4KG BOX	900	900	0			KG

Goods received as per order and checked by:

Sign: [Signature]

Print name: June

RGH 010 INS. BEGIN

Sold and collected under Afrox's T&Cs and Collection Compliance Manual, which are accessible upon request. The customer or authorized representative declares that the driver has the requisite permit to transport the goods and that the vehicle meets road and traffic laws. The Customer acknowledges that all collection and transit risks are its responsibility.

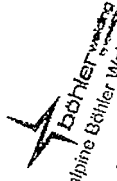
Checker: [Signature]

Driver: Kerry Bee

Date: 27/03/25

Company Copy

Group: 3359536 Va BOHLER WELDING AFRICA


Voestalpine Bohler Welding Africa
27 MAR 2025

SECURITY

Page 1 of 4

NATIONAL HARD GOODS WAREHOUSE

GOODS RECEIPT

2025 -03- 2 8

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SIGNATURE

VOESTALPINE BOHLER WELDING AFRICA
T/A VOESTALPINE BOHLER WELDING AFRICA
Reg. No. 2020/275279/07, V.A.T. No. 4740292471

Ship-to
AFRICAN OXYGEN PTY LIMITED
128 PETER ROAD
BUILDING 7 GRAYSTON OFFICE PARK
SANDTON
2196

DELIVERY NOTE

Document No: **219819670**
Account Number: 1333535
Document Date: 27.03.2025
Customer PO No: PO416932
Payment Terms: 60 days from statement
Supply Plant: 7001
Va BOHLER WELDING AFRICA

Material Number	Material Description	Qty Delivered		Qty Returned		BackOrder	UoM
		Planned	Actual	Planned	Actual		
1. W187145	SMOOTHARC 13 2.5MM 5KG	2,200	2,200	0			KG
2. W072132	TRANSARC 6013 2.5MM 1KG PACKS	568	568	0		3,932	KG

Goods received as per order and checked by:

Sign: [Signature]

Print name: Jane

Checker: [Signature]

Driver: [Signature]

Date: 27/03/25

SECURITY

Voestalpine Böhler-Welding Africa
27 MAR 2025

U.S.G. 010 INS. U.S.G. IN
Said and collected under Afrox's T&Cs and Collection Compliance Manual, which are accessible upon request. The customer or authorized representative declares that the driver has the requisite permit to transport the goods and that the vehicle meets road and traffic laws. The Customer acknowledges that all collection and transit risks are its responsibility.

Company Copy

Group: 3359536 Va BOHLER WELDING AFRICA

Page 1 of 1

NATIONAL HARD GOODS WAREHOUSE
GOODS RECEIPT

2025 -03- 2 8

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SIGNATURE

VOESTALPINE BOHLER WELDING AFRICA
1/A VOESTALPINE BOHLER WELDING AFRICA
Reg. No. 2020 / 273279 / 07, V.A.T. No. 4740292471

Ship-to
AFRICAN OXYGEN PTY LIMITED
128 PETER ROAD
BUILDING 7 GRAYSTON OFFICE PARK
SANDTON
2196

DELIVERY NOTE

Document No: **219819662**
Account Number: 1333535
Document Date: 27.03.2025
Customer PO No: PO416301
Payment Terms: 60 days from statement
Supply Plant: 7001
Va BOHLER WELDING AFRICA

Material Number Material Description	Qty Delivered		Qty Returned		BackOrder	UoM
	Planned	Actual	Planned	Actual		
1. W187144 SMOOTHARC 13 3.2MM 1KG	400	400	0			KG

Bohler
Voestalpine Bohler Welding Africa
27 MAR 2025
SECURITY

Goods received as per order and checked by:

Sign: [Signature]

Print name: None

RGH_010 INS, BEGIN
Sold and collected under Afrox's T&Cs and Collection Compliance Manual, which are accessible upon request. The customer or authorized representative declares that the driver has the requisite permit to transport the goods and that the vehicle meets road and traffic laws. The Customer acknowledges that all collection and transit risks are its responsibility.

Checker: [Signature]

Driver: Keep Bee

Date: 27/03/25

Company Copy

Group: 3359536 Va BOHLER WELDING AFRICA

NATIONAL HARD GOODS WAREHOUSE
GOODS RECEIPT

2025 -03- 2 8

GOODS RECEIVED
BUT NOT CHECKED

SIGNATURE [Signature]

VOESTALPINE BOHLER WELDING AFRICA
T/A VOESTALPINE BOHLER WELDING AFRICA
Reg. No. 2020 / 275279 / 07, V.A.T. No. 4740292471

Ship-to
AFRICAN OXYGEN PTY LIMITED
128 PETER ROAD
BUILDING 7 GRAYSTON OFFICE PARK
SANDTON
2196

DELIVERY NOTE

Document No: **219819666**
Account Number: 1333535
Document Date: 27.03.2025
Customer PO No: PO416939
Payment Terms: 60 days from statement
Supply Plant: 7001
Va BOHLER WELDING AFRICA

Material Number Material Description	Qty Delivered		Qty Returned		BackOrder	UoM
	Planned	Actual	Planned	Actual		
1. W072001 VITEMAX 2MM 1KG BOX	799	799	0	—	227	KG
2. W075772 AFROX 309L C3 2.5MM 4KG BOX	900	900	0	—	—	KG


Voestalpine Bohler Welding Africa
27 MAR 2025

Goods received as per order and checked by:

Sign: [Signature]

Checker: [Signature]

Print name: Juan

Date: 27/03/25

Driver: Kay Bie

IGH 010 INS, BEGIN
Sold and collected under Afrox's T&Cs and Collection Compliance Manual, which are accessible upon request. The customer's authorized representative declares that the driver has the requisite permit to transport the goods and that the vehicle meets road and traffic laws. The Customer acknowledges that all collection and transport risks are its responsibility.

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Group: 3359536 Va BOHLER WELDING AFRICA

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NATIONAL HARD GOODS WAREHOUSE
GOODS RECEIPT

2025-03-28

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VOESTALPINE BOHLER WELDING AFRICA
T/A VOESTALPINE BOHLER WELDING AFRICA
Reg. No. 2020 / 275279 / 07, V.A.T. No. 4740292471

Ship-to
AFRICAN OXYGEN PTY LIMITED
128 PETER ROAD
BUILDING 7 GRAYSTON OFFICE PARK
SANDTON
2196

DELIVERY NOTE

Document No: **219819671**
Account Number: 1333535
Document Date: 27.03.2025
Customer PO No: PO416933
Payment Terms: 60 days from statement
Supply Plant: 7001
Va BOHLER WELDING AFRICA

Material Number Material Description	Qty Delivered		Qty Returned		BackOrder	UoM
	Planned	Actual	Planned	Actual		
1. W075772 AFROX 309L C3 2.5MM 4KG BOX	900	<u>900</u>	0	—	—	KG


Voestalpine Böhler Welding Africa
27 MAR 2025

Goods received as per order and checked by:

Sign: [Signature]

Print name: Lucas

Date: 27/03/25

Checker: [Signature]

Driver: key-BEE

SECURITY

RGH_010 INS, BEGIN
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NATIONAL HARD GOODS WAREHOUSE
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2025-03-28

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VOESTALPINE BOHLER WELDING AFRICA
T/A VOESTALPINE BOHLER WELDING AFRICA
Reg. No. 2020 / 275279 / 07, V.A.T. No. 4740292471

Ship-to
AFRICAN OXYGEN PTY LIMITED
128 PETER ROAD
BUILDING 7 GRAYSTON OFFICE PARK
SANDTON
2196

DELIVERY NOTE

Document No: 219819664
Account Number: 1333535
Document Date: 27.03.2025
Customer PO No: PO416935
Payment Terms: 60 days from statement
Supply Plant: 7001
Va BOHLER WELDING AFRICA

Material Number Material Description	Qty Delivered		Qty Returned		BackOrder	UoM
	Planned	Actual	Planned	Actual		
1. W072002 VITEMAX 2.5MM 1KG BOX	743	743	0		9,523	KG

Goods received as per order and checked by:

Sign: [Signature]

Checker: [Signature]

Print name: Jana

Date: 27/03/25

Driver: key-bff

IGH_010 INS, BEGIN
Sold and collected under Afrox's T&Cs and Collection Compliance Manual, which are accessible upon request. The customer or authorized representative declares that the driver has the requisite permit to transport the goods and that the vehicle meets road and traffic laws. The Customer acknowledges that all collection and transit risks are its responsibility.

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Page 1 of 1

NATIONAL HARD GOODS WAREHOUSE
GOODS RECEIPT

2025-03-28

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Voestalpine Böhler Welding Africa
27 MAR 2025

SECURITY

VOESTALPINE BOHLER WELDING AFRICA
T/A VOESTALPINE BOHLER WELDING AFRICA
Reg. No. 2020 / 275279 / 07, V.A.T. No. 4740292471

Ship-to
AFRICAN OXYGEN PTY LIMITED
128 PETER ROAD
BUILDING 7 GRAYSTON OFFICE PARK
SANDTON
2196

DELIVERY NOTE

Document No: **219819669**
Account Number: 1333535
Document Date: 27.03.2025
Customer PO No: PO416931
Payment Terms: 60 days from statement
Supply Plant: 7001
Va BOHLER WELDING AFRICA

Material Number Material Description	Qty Delivered		Qty Returned		BackOrder	UoM
	Planned	Actual	Planned	Actual		
1. W075002 VITEMAX 2.5MM 5KG (MULTI-KG BOX)	3,200	3,200	0		16,525	KG

Goods received as per order and checked by:

Sign:

[Signature]

Print name:

[Signature]

Date: 27/03/25

Checker:

[Signature]

Driver:

[Signature]

RGH: 010 INS, BECHIN

Sold and collected under Afrox's T&Cs and Collection Compliance Manual, which are accessible upon request. The customer or authorized representative declares that the driver has the requisite permit to transport the goods and that the vehicle meets road and traffic laws. The Customer acknowledges that all collection and transit risks are its responsibility.

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Group: 3359536 Va BOHLER WELDING AFRICA

Page 1 of 1

NATIONAL HARD GOODS WAREHOUSE GOODS RECEIPT
2025-03-28
GOODS RECEIVED BUT NOT CHECKED
SIGNATURE <i>[Signature]</i>

No 53496

91844

Tel: (012) 250 9947

Fax: (012) 250 3170

Afrox Brits Warehouse

atepass and Waybill

destination: _____

ate:

iver:.....

truck no.:

ailer no.:

Container no.:

Number of Pallets: 45

Assignment Note:

Assignment Netto Mass: 145

al no.: Des no.:

Trailer/Container load:

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[illegible]

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atch:.....

e:

27 MAR 2025

ch Signature: _____ Date and Time received _____
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1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 26

NATIONAL HARD GOODS WAREHOUSE
GOODS RECEIPT

2025 -03- 2 8

GOODS RECEIVED
BUT NOT CHECKED

SIGNATURE _____

bohlerweld
Driver
Virestair, the Bohler Welding Africa

27 MAR 2025

SECURITY Day and Time received

No 53497

Afrox Brits Warehouse

Gatepass and Waybill

918W

Tel: (012) 250 9947

Fax: (012) 250 3170

Destination:

Date:

Driver:

Truck no.:

Trailer no.:

Container no.:

Number of Pallets:

Consignment Note:

Consignment Netto Mass:

Bill no.: Doc no.:

Trailer/Container load:

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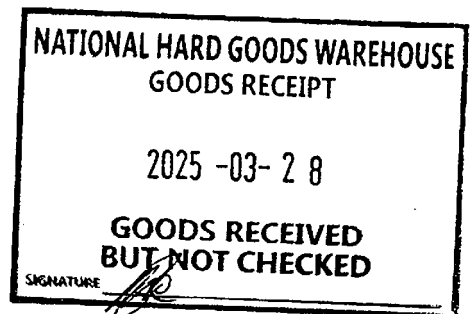
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Signature:

Version 1/10821 • Tel (012) 252 1370

27 MAR 2025

SECURITY Time received



No 53499

Afrox Brits Warehouse

Gatepass and Waybill

918W

Tel: (012) 250 9947

Fax: (012) 250 3170

Destination:

Date:

Driver:

Truck no.:

Trailer no.:

Container no.:

Number of Pallets:

Consignment Note:

Consignment Netto Mass:

Bill no.: Doc no.:

Trailer/Container load:

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 **Bohler** welding
Voestalpine Bohler Welding Africa

27 MAR 2025

SECURITY

Date and Time received

Driver Signature:

Address: L10821 • Tel (012) 252 1370

NATIONAL HARD GOODS WAREHOUSE
GOODS RECEIPT

2025 -03- 28

GOODS RECEIVED
BUT NOT CHECKED

SIGNATURE

