

REF: RN-TBKJ6OW Afrox
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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	JBK136FS
Trailer Registration Number	JBD611FS/JBD613FS
Driver Name	Sicelo Mnyaiza
Driver Access Verification	8205185591085
24hr Contact No	0659786041
Additional Info	-

LOAD SUMMARY	
Temp Range	AMBIENT
Total Load Weight	33000
Load Unit	Pallets
Dimensions	36
Quantity	36
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

Nº 53495

# afrox Brits Warehouse

918W

Tel: (012) 250 9947

Fax: (012) 250 3170

## atepass and Waybill

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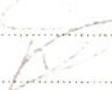
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anch Signature: ..... Date and Time received

Printers L10821 • Tel (012) 252 1370



Telephone  
Email

VOESTALPINE BOHLER WELDING AFRICA  
1/A VOESTALPINE BOHLER WELDING AFRICA  
R.S. 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: **219817395**  
Account Number: 1333535  
Document Date: 26.03.2025  
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. W075694	AFROX 312 4MM 4KG BOX	2,000	2,000	0			KG



SECURITY

Goods received as per order and checked by:

Sign: *[Signature]* Checker: *[Signature]*

Print name: *[Signature]* Date: *27/03/25* Driver: *[Signature]*

BEHOLDERS BEGINS  
Sold and collected under AfroX's, ERGs 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.

Customer Copy Group: 3359097 Va BOHLER WELDING AFRICA

**NATIONAL HARD GOODS WAREHOUSE**  
**GOODS RECEIPT**

**2025 -03- 28**

**GOODS RECEIVED  
BUT NOT CHECKED**

SIGNATURE *[Signature]*

Telephone:  
Email:

VOESTALPINE BOHLER WELDING AFRICA  
P.O. BOX 2020 / 275291 / 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: 219817394  
Account Number: 1333535  
Document Date: 26.03.2025  
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. W075694	AFROX 312 4MM 4KG BOX	1,000	1000	0			KG



SECURITY

Goods received as per order and checked by:

Sign: *[Signature]*

Print name: *[Name]*

Date: *[Date]*

Checker: *[Signature]*

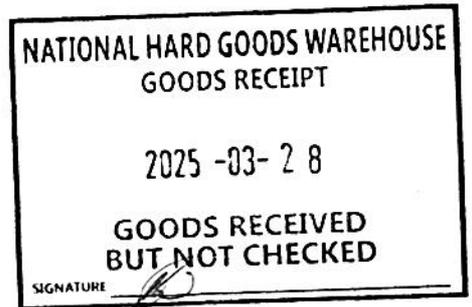
Driver: *[Signature]*

REF: 010 RES, BEGIN

Goods and collected under Akso's, IZCO's 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.

Customer Copy

Group: 3359097 Va BOHLER WELDING AFRICA



Telephone  
Email

VOELSTALPINE BOHLER WELDING AFRICA  
T/A VOELSTALPINE 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  
SANDTTON  
2196

**DELIVERY NOTE**  
Document No: **219817396**  
Account Number: 1333535  
Document Date: 26.03.2025  
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. W075694	AFROX 312 4MM 4KG BOX	860	556.0	0		140	KG



27 MAR 2025

SECURITY

Goods received as per order and checked by:

Sign: *[Signature]* Date: 27/03/25  
 Print name: Jesse  
 Checker: [Signature] Driver: Siceb

BEAT OUR RECORDS, BE GREEN  
200g and collected under Afrox®. ISOs 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.

Customer Copy Group: 3359097 Va BOHLER WELDING AFRICA

**NATIONAL HARD GOODS WAREHOUSE**  
**GOODS RECEIPT**

2025 -03- 2 8

**GOODS RECEIVED  
 BUT NOT CHECKED**

SIGNATURE *[Signature]*

Telephone  
Email

VOESTALPINE BOHLER WELDING AFRICA  
1A VOESTALPINE BOHLER WELDING AFRICA  
Reg. No. 2020/274275/07, V.A.T. No. 4740292471

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

### DELIVERY NOTE

Document No: 219817397  
Account Number: 1333535  
Document Date: 26.03.2025  
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. W075003	VITEMAX 3.15MM 5KG (MULTI-KG BOX)	29,220	29,220	0	0	3,575	KG



27 MAR 2025

SECURITY

Goods received per order and checked by:

Sign: *[Signature]*

Print name: *[Name]*

Date: *27/03/25*

Checker: *[Signature]*

Driver: *[Signature]*

FIGH 010 005, BE-GRH  
Sold and collected under Atoxis, FOCs and 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

Customer Copy Group: 3359097 Va BOHLER WELDING AFRICA

**NATIONAL HARD GOODS WAREHOUSE**  
**GOODS RECEIPT**

**2025 -03- 2 8**

**GOODS RECEIVED**  
**BUT NOT CHECKED**

SIGNATURE *[Signature]*