

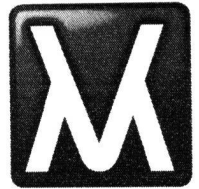
Invoice Address

Arrabon Distribution (PTY) Ltd
Unit 12 Imperium Business Park
16 Venturi Crescent
Hennospark
Centurion
0157
South Africa

Delivery Address
Arrabon Distribution
Unit 12 Imperium Business Park
16 Venturi Crescent
Hennospark
Centurion
0157
South Africa

Driver to
fill in

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000



Contact Name Nikky Steyn
Contact Tel 0861000743
Account 00007446
Customer Reference 6325
Date 21 May 2021

Invoice RVM130392-1

EXW Ex Works * Incoterms® 2020

Delivery Reference DVM130392-1 Contact sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
0110429 Tariff 9019200000 CoO United States	Maxtec Oxygen Sensor MAX-250E	2	69.00	0.00	138.00
	GB52899094-95				
0110560 Tariff 9019200000 CoO Germany	Oxygen Sensor OOM111	4	64.00	0.00	256.00
	A122394 A122396 A122393 A122395				
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00

TNT Account No. 000228061

Sign: 

Name: Richard

Date: 21-5-21

Vehicle Reg: 1C069 NPS

Total Net: \$ 394.00
Total Vat: \$ 0.00
Total: \$ 394.00

Banking details

Bank Barclays Bank
Sort Code 20-78-42
Account Number 89771244
IBAN GB82BUKB20784289771244
BIC BUKGBB22
Terms & conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 14 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.

Consignment Note

1. From (Collection Address)

Sender's Account No: 000113678
Name: Viamed Limited
Address: 15 Station Road
City: cross hills
Province:
Postal/Zip Code: bd207dt
Location: UNITED KINGDOM

Contact Name: Catherine Green
Tel No: 01535634542

2. To (Receiver Address)

Receiver's Account No: 000228061
Name: Arrabon Distribution
Address: Unit 12 Imperium Business Park
16 Venturi Crescent
City: Centurion
Province:
Postal/Zip Code: 0067
Location: SOUTH AFRICA

Contact Name: Nikky Steyn
Tel No: 0027866101266

3. Goods

General Description:
Medical Oxygen Sensors
HS Tariff Code:
Total Packages: 1 Total Weight: 1 kg Total Volume: 0.009672 m3

4. Services

Service: (48N) Economy Express
Options: (EDO) EDO

Payment Terms: Receiver Pays

NON DANGEROUS GOODS

Sender's Signature: 

Date: 21/5/21

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, WHICH CAN BE VIEWED AT [HTTPS://WWW.TNT.COM/TERMS](https://www.tnt.com/terms), ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICES OR BILLING OPTIONS ARE SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.



* 1 0 1 5 2 5 4 8 9 *

Please quote this number if you have an enquiry.

A. Delivery Address

Name: Arrabon Distribution
Address: Unit 12 Imperium Business Park
16 Venturi Crescent
City: Centurion
Province:
Postal/Zip Code: 0067
Location: SOUTH AFRICA

Contact Name: Nikky Steyn
Tel No: 0027866101266

B. Dutiable Shipment Details

Receivers VAT/TVA/BTW/MWST No.:

Invoice Value of Dutiables: 282.84 GBP

C. Special Delivery Instructions

D. Customer Reference

RVM130392-1

E. Invoice Receiver (Receiver's Account Number)

000228061

Received by TNT (Name): 

Date: 21/5/21 Time: _____

Customs Copy

Please keep for reference