

# 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


EXW Ex Works \* Incoterms® 2020

Delivery Reference DVM128801-1 Contact sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
0111265 Tariff 90181990-00 CoO United States	Maxtec Oxygen Analyser UltraMax  S/N:FE85711013	1	467.50	0.00	467.50
EXW	(Ex-Works Incoterms 2000). Consigned to: TNT Account Number no 000228061 Shipped with RVM128691-1 AWB:118744228		0.00	0.00	0.00

Sign 

Date 17/2/21

Print Name 

Van Reg 3509

Total Net: \$ 467.50  
Total Vat: \$ 0.00  
Total: \$ 467.50

Banking details  
Bank Barclays Bank  
Sort Code 20-78-42  
Account Number 89771244  
IBAN GB82BUKB20784289771244  
BIC BUKBGB22  
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.

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](mailto:info@viamed.co.uk)  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
Eori No: GB287389593000

Contact Name Fanie Muller  
Contact Tel 0027 1266 75627  
Account 00007446  
Customer Reference 6072  
Date 15 Feb 2021  
Tracking Number 118744228



Invoice RVM128801-1

**Invoice Address**

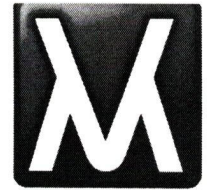
Arrabon Distribution (PTY) Ltd  
 Unit 12 Imperium Business Park  
 16 Venturi Crescent  
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 Company Reg No: 01291765  
 Eori No: GB287389593000



Contact Name Fanie Muller  
 Contact Tel 27 86 100 0743  
 Account 00007446  
 Customer Reference 6064  
 Date 15 Feb 2021  
 Tracking Number 118744228

**Invoice RVM128691-1**  
**Paid**

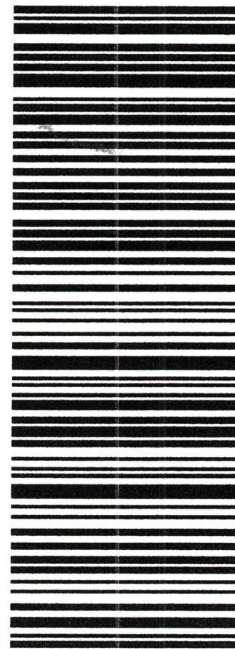
Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
0131202 Tariff 90181990-00 CoO U.K.	Oxygen Sensor Cable Black - Viamed version Coiled cable with right angled connectors	1	20.00	0.00	20.00
0110429 Tariff 9019200000 CoO United States	S/N:0010502 Maxtec Oxygen Sensor MAX-250E	4	69.00	0.00	276.00
0111230 Tariff 90181990-00 CoO United States	S/N:FJ12499070-FJ12499073 Teledyne Oxygen Analyser w/o alarms AX300-I 3.5 digit display - Analogue data out	5	320.00	0.00	1,600.00
0110017 Tariff 9019200000 CoO United States	S/N:339187-339191 Teledyne Oxygen Sensor R-17MED	5	0.00	0.00	0.00
EXW	S/N:571936-571940 Custom Value only \$1.00 included FOC in P/N 0111230 (Ex-Works Incoterms 2000). Consigned to: TNT Account number no:000228061 with economy express service AWB:118744228  Shipped with RVM128801-1		0.00	0.00	0.00

Total Net: \$ 1,896.00  
 Total Vat: \$ 0.00  
 Total: \$ 1,896.00

Banking details  
 Bank Barclays Bank  
 Sort Code 20-78-42  
 Account Number 89771244  
 IBAN GB82BUKB20784289771244  
 BIC BUKGB22  
 Terms & conditions <https://www.viamed.co.uk/terms>

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INT/ROAD		1	
<b>TNT</b>			
Con No. <b>118744228</b>		Service <b>Economy Express (ND)</b>	
Piece <b>1 of 1</b>		Weight <b>8.60kg</b>	
Customer Reference RVM128691-1/RVM128801-1		Origin <b>BA4</b> Pickup Date 17 Feb 2021	
S/R Account No <b>000113678</b>		Routing <b>DZ5 LHR JNB EF2</b>	
Sender <b>Vlamed Limited</b> 15 Station Road cross hills bd207dt GB		Sort	
Receiver <b>Fanie Muller</b> 0027861000743 Arrabon Distribution Unit 12 Imperium Business Park 16 Venturi Crescent Hennopspark Centurion 0157 ZA		Dest Depot	
Postcode / Cluster Code		<b>06</b> <b>PRY 22</b>	



1100118744228010331431000157

# DETAILED MANIFEST

## RECEIVER PAYS

Pickup id: Web Channel  
Printed on: 15 Feb 2021  
Shipment Date: 17 Feb 2021



\* 1 1 8 7 4 4 2 2 8 \*

Service Options G (48N) Economy Express

NON DANGEROUS GOODS

### Special Instructions

Shipment reference  
RVM128691-1/RVM128801-1

Sender Account: 000113678

Viamed Limited  
15 Station Road  
cross hills  
bd207dt  
UNITED KINGDOM

Contact: Catherine Green  
Tel: 01535634542

Receiver Account: 000228061

Arrabon Distribution  
Unit 12 Imperium Business Park  
16 Venturi Crescent  
Hennospark  
Centurion  
0157  
SOUTH AFRICA

Contact: Fanie Muller  
Tel: 0027861000743  
VAT Nr.:

Collection Name Viamed Limited  
Collection Address 15 Station Road  
cross hills, bd207dt, UNITED KINGDOM

Delivery Name Arrabon Distribution  
Delivery Address Unit 12 Imperium Business Park, 16 Venturi Crescent, Hennospark  
Centurion, 0157, SOUTH AFRICA

Goods Description Medical Products

No Pieces: 1 Weight: 8.6 kg Volume: 0.120414 m3 Insurance Value: Invoice Value: 2363.5 USD

Package Description BOX Dimensions (L x W x H)  
0.61m x 0.47m x 0.42m

Sender's Signature CGREEN

Date 15/2/2021

Received by TNT [Signature]

Date 17/2/21 Time \_\_\_\_:\_\_\_\_ hrs

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.



# 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  
Hennospark  
City: Centurion  
Province:  
Postal/Zip Code: 0157  
Location: SOUTH AFRICA

Contact Name: Fanie Muller  
Tel No: 0027861000743

## 3. Goods

General Description:  
Medical Products  
HS Tariff Code:  
Total Packages: 1      Total Weight: 8.6 kg      Total Volume: 0.120414 m3

## 4. Services

Service: (48N) Economy Express  
Options:

Payment Terms: Receiver Pays

**NON DANGEROUS GOODS**

Sender's Signature: CGreen

Date: 15/2/2021

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\* 1 1 8 7 4 4 2 2 8 \*

Please quote this number if you have an enquiry.

## A. Delivery Address

Name: Arrabon Distribution  
Address: Unit 12 Imperium Business Park  
16 Venturi Crescent  
Hennospark  
City: Centurion  
Province:  
Postal/Zip Code: 0157  
Location: SOUTH AFRICA

Contact Name: Fanie Muller  
Tel No: 0027861000743

## B. Dutiable Shipment Details

Receivers VAT/TVA/BTW/MWST No.:  
Invoice Value of Dutiables: 2363.5 USD

## C. Special Delivery Instructions

## D. Customer Reference

RVM128691-1/RVM128801-1

## E. Invoice Receiver (Receiver's Account Number)

000228061

Received by TNT (Name): \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Time: \_\_\_\_:\_\_\_\_

## Customs Copy

Please keep for reference

# Consignment Note

## 1. From (Collection Address)

Sender's Account No: 000113678  
Name: Viamed Limited  
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City: cross hills  
Province:  
Postal/Zip Code: bd207dt  
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Tel No: 01535634542

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Location: SOUTH AFRICA

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Tel No: 0027861000743

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General Description:  
Medical Products  
HS Tariff Code:  
Total Packages: 1      Total Weight: 8.6 kg      Total Volume: 0.120414 m3

## 4. Services

Service: (48N) Economy Express  
Options:

Payment Terms: Receiver Pays

**NON DANGEROUS GOODS**

Sender's Signature: CCNEON

Date: 15/2/2021

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.



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Postal/Zip Code: 0157  
Location: SOUTH AFRICA

Contact Name: Fanie Muller  
Tel No: 0027861000743

## B. Dutiable Shipment Details

Receivers VAT/TVA/BTW/MWST No.:

## C. Special Delivery Instructions

## D. Customer Reference

RVM128691-1/RVM128801-1

## E. Invoice Receiver (Receiver's Account Number)

000228061

Received by TNT (Name): \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Time: \_\_\_\_:\_\_\_\_

## Receiver Copy

Please keep for reference