

**JOHANNESBURG OFFICE**  
**GABZ EXPRESS cc, 16 kyasands Road Kyasands**  
**P.O Box 2053, Northwold 2155**  
**Tel: +27114627674/8974**  
**Email: collections@trans-kalahari.com**  
**VAT NO: 4010213/Exportcode: 203541**

**Truck Type: Shared - standard**  
**Invoice No.827905**  
**Date.22-04-2026**

**TO (Delivery Customer):**  
**ON COURSE PTY LTD**  
**Tel: 3190055**  
**PLOT 20627 SAMEDUPE ROAD BROADHURST INDUSTRIAL**

**From (Supplier):**  
**Water Components SA**  
**Tel: 0114533959**  
**1401**

LINE No.	DESCRIPTION	QUANTITY
<b>Total Packages</b>		<b>0</b>

**Delivery Notice**

\*This is a confirmation that all above listed items have been delivered to the customer address as list above.  
 \*It further confirms that the customer, undersigned below, has accepted goods in expected state.  
 \*We thank you for trusting us with your goods.

**Goods Receiving Details**

**Name of Receiver:**.....

**Signature** :.....

**Date/Time Received:**.....

**Delivered By:**