



WAYBILL NO. CT 163422

DEPOT TO DOOR

CUSTOMER REFERENCE: 4513015075

# GOIN AND RETURN

**Signature/Initials:**

**SIGN AND RETURN  
ATTACHED DOCUMENT**

Sender's Authorised Signature/Date			Company Stamp/Date				Receiver's Authorised Signature/Date			
LEG	REC. NAME OF DRIVE/ ST/MAN	SIGN	DATE	TIME	DATE	LEG	REC. NAME OF DRIVE/ ST/MAN	SIGN	DATE	SHORT OVER
1	MERWIN					3				
2						4				





CT163422

Page 1 of 1  
**DELIVERY NOTE**  
**CUSTOMER COPY**

**WICS** P O BOX 30455  
TOKAI  
ISO 9001 7966  
VAT Reg. No. RSA 4490110568  
Company Reg. No. 1991/002596/07

Branch Contact Numbers  
Johannesburg: Tel (011)823-5341 Fax (011)823-5236  
Cape Town: Tel (021)551-7350 Fax (021)552-4770  
Durban: Tel (031)573-7800  
Direct Acc Sales: (011)823-5235 Toll Free No: 0800 006 279

Invoice To: BRENNTAG SOUTH AFRICA (PTY) LTD Deliver To: BRENNTAG SOUTH AFRICA (PTY) LTD  
P.O. BOX 4280 7 DORSETSHIRE STREET  
MIDRAND PAARDEN EILAND  
1685

Cust VAT No: 4520105356 Total Mass: 1 095.45

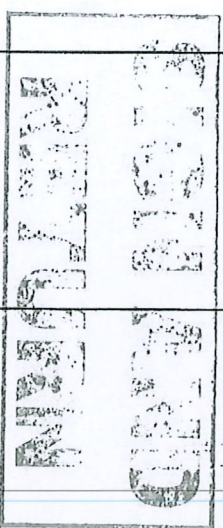
Document Number	300291509	Date	06-Oct-23
Account Number	S3-CRE003	Sales Rep.	IG DIV2

Customer Order No.	74297454	Capturers Initials	ID
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COA Req.	Special Label	Markings
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Date Required	05-Oct-2023
Instructions: Collecting	Printed On: 06-Oct-2023 12:41:10

CODE	DESCRIPTION	EXTENDED DESCRIPTION	ITEMS	QTY. SUPPLIED	UNIT PRICE	NET AMOUNT
OXY0330200	SERVOSOLVE MPA 200KG (D) (METHOXY PROPYL ACETATE)	UN3272	3100 5.00	1 000.00		
DRU0010001	DEPOSIT FOR DRUMS	CLASS 3 DRUM NOT REGULATED DRUM	3100 5.00	5.00		



Received by \_\_\_\_\_ COA Received Yes ☐ No ☐

Print Name \_\_\_\_\_ Date \_\_\_\_\_

Date \_\_\_\_\_ Forklift Driver \_\_\_\_\_

Dangerous Goods Declaration signed by the Consignor: "I hereby declare that the content of this consignment is fully and accurately described above by the proper shipping name, and is classified, packaged, marked and labelled/placarded and in all respects in proper condition for transport in accordance with the relevant national legislation."

Loaded by Consignor: \_\_\_\_\_ Date: \_\_\_\_\_

Dangerous Goods Declaration signed by the Driver: "The consignment described above has been received into my vehicle. My vehicle is correctly placarded and I am in possession of all necessary transport documentation pertaining to the transport of dangerous goods, including information followed in case of an emergency."

Confirmed by Driver: \_\_\_\_\_ Date: \_\_\_\_\_ Vehicle No: \_\_\_\_\_





**SERVOCHEM (PTY) LTD**  
MANUFACTURERS REPRESENTATIVES

Branch Contact Numbers  
Johannesburg: Tel (011) 823-5341 Fax (011) 823-5236  
Cape Town: Tel (021) 551-7350 Fax (021) 552-4770  
Durban: Tel (031) 573-7800  
Direct Acc Sales: (011) 823-5235  
Toll Free No: 0800 006 279

## Batch Detail Report

Total Mass: 1 095.45

Document Number	300291509	Date	06-Oct-23
Account Number	S3-CRE003	Sales Rep.	IG DIV2

Customer Order No	74297454	Capturers Initials	ID
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CODE	DESCRIPTION	BATCH DATA	ITEMS	QTY	SUPPLY
OXY0330200	SERVOSOLVE MPA 200KG (D) (METHOXY-PROPYL ACETATE)	[Batch: KX05261W   Sell by: 2024-05-31   QTY: 1000]	5.00		1 000.1
DRU0010001	DEPOSIT FOR DRUMS	[Batch: None   Sell by: None   QTY: 5]	5.00		5.1





Page 1 of 1  
**DELIVERY NOTE**  
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P.O. BOX 4280  
MIDRAND  
1685  
Deliver To: BRENNTAG SOUTH AFRICA (PTY) LTD  
7 DORSETSHIRE STREET  
PAARDEN EILAND

Cust VAT No: 4520105356  
Total Mass: 1 095.45

Document Number	300291509	Date	06-Oct-23
Account Number	S3-CRE003	Sales Rep.	IG DIV2

Customer Order No.	74297454	Capturers Initials	ID
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COA Req.	Special Label	Markings
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Date Required 05-Oct-2023

Instructions: Collecting  
Printed On: 06-Oct-2023 12:41:10

CODE	DESCRIPTION	EXTENDED DESCRIPTION	ITEMS	QTY. SUPPLIED	UNIT PRICE	NET AMOUNT
OXY0330200	SERVOSOLVE MPA 200KG (D) (METHOXY PROPYL ACETATE)	UN3272 CLASS 3 DRUM NOT REGULATED	3100 5.00	1 000.00		
DRU0010001	DEPOSIT FOR DRUMS	3100	5.00	5.00		
<div><div>Received by _____</div><div>COA Received Yes <input type="checkbox"/> No <input type="checkbox"/></div><div>Print Name _____</div><div>Date _____</div><div>Date _____</div><div>Forklift Driver _____</div></div> <div><div>Dangerous Goods Declaration signed by the Consignor: "I hereby declare that the content of this consignment is fully and accurately described above by the proper shipping name, and is classified, packaged, marked and labelled/placarded and in all respects in proper condition for transport in accordance with the relevant national legislation."</div><div>Loaded by Consignor: _____</div><div>Dangerous Goods Declaration signed by the Driver: "The consignment described above has been received into my vehicle. My vehicle is correctly placarded and I am in possession of all necessary transport documentation pertaining to the transport of dangerous goods, including information followed in case of an emergency."</div><div>Confirmed by Driver: _____</div><div>Date: _____</div><div>Vehicle No: _____</div></div>						

E: & O.E





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Toll Free No: 0800 006 279

Batch Detail Report

Total Mass: 1 095.45

Document Number	300291509	Date	06-Oct-23
Account Number	S3-CRE003	Sales Rep.	IG DIV2
Customer Order No.	74297454	Capturers Initials	ID

CODE	DESCRIPTION	BATCH DATA	ITEMS	QTY. SUPPLIE
OXY0330200	SERVOSOLVE MPA 200KG (D) (METHOXY PROPYL ACETATE)	[Batch: KX05261W   Sell by: 2024-05-31   QTY: 1000]	5.00	1 000.0
DRU0010001	DEPOSIT FOR DRUMS	[Batch: None   Sell by: None   QTY: 5]	5.00	5.0





TAX INVOICE

WICS P O BOX 30455  
TOKAI  
ISO 9001 7966  
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Cust VAT No: 4520105356

Total Mass: 1 095.45

Document Number	300291509	Date	06-Oct-23
Account Number	S3-CRE003	Sales Rep.	IG DIV2

Customer Order No.	74297454	Capturers Initials	ID
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Date Required	05-Oct-2023	Order No:	300294866
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Instructions: Collecting Printed On: 06-Oct-2023 12:41:1C

CODE	DESCRIPTION	EXTENDED DESCRIPTION	ITEMS	QTY. SUPPLIED	UNIT PRICE	NET AMOU
OXY0330200	SERVOSOLVE MPA 200KG (D) (METHOXY PROPYL ACETATE)	UN3272 3100 CLASS 3 DRUM NOT REGULATED	5.00	1 000.00	39.5500KG	39 550.00
DRU0010001	DEPOSIT FOR DRUMS	3100	5.00	5.00	300.0000EACH	1 500.00
Banking Details: Nedbank Limited Bank: 1171 567 960 Account No: 19 87 65 Branch Code:						
D.G.D						
SUB TOTAL ZAR						41 050.00
VAT ZAR						6 157.50
TOTAL → ZAR						47 207.50

