



VAN RYN RUBBER HOLDINGS

VAN RYN RUBBER HOLDINGS P/L
Co Reg No: 1983/011476/07

Manufacturers of injection and
Compression moulded rubber products

6 Dawn Hill Road, Maxmead, Pinetown
PO Box 1165, Kloof 3640
Tel: 031 701 4055 • Fax: 031 701 4031
Web: www.vanrynrubber.co.za
VAT Reg No: 4820120238

TAX INVOICE

DOCUMENT NO.	115942
DATE:	18/05/26
PAGE	1 OF 4
SALES ORDER	000063

INVOICE TO:

MOLECOR PARANA S.A.
AVDA LOMAS VALENTINAS 2530
PARGUE INDUSTRIAL AVAY

PARAGUAY

DELIVER TO:

MOLECOR PARANA S.A.
AVDA LOMAS VALENTINAS 2530
PARGUE INDUSTRIAL AVAY

ACCOUNT	VAT NUMBER	YOUR REFERENCE	ORDER DATE	SHIP DATE	SHIPPING INSTRUCTIONS
MOLE05		1A13112565	08/05/26	19/05/26	

STOCK CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VAT %	NETT AMOUNT
GE200AMNP5	200mm Pressure Lock Seal	5,280	EA	1.48	0.00	7,814.40
GE250AMNP5	250mm Pressure Lock Seal	4,800	EA	2.21	0.00	10,608.00
GE315AP5	315mm Pressure Lock Seal	5,000	EA	3.14	0.00	15,700.00
TRANSPORT COST	SEAFREIGHT	1		7,145.00	0.00	7,145.00
GE400AP5	400mm Pressure Lock Seal	2,400	EA	5.99	0.00	14,376.00
NO PLASTIC USED IN PACKAGING REGISTERED EXPORTER-EXPORT CODE: 799004 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUEMENT (CUSTOMS APPROVED EXPORTER CUSTOMS NO 00799004) DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SOUTH AFRICAN ORIGIN REFER COC						

Banking Details

Bank: Standard Bank
Account number: 251642682
Branch code: 045526
Name of account holder: VAN RYN RUBBER HOLDINGS (PTY)
Account type: BUSINESS CURRENT ACCOUNT
Branch code (electronic payments): 051001
SWIFT address: SBZA ZA JJ

Please note that any personal information submitted to us will be collected, processed and stored as is necessary to carry out actions for the conclusions or performance of the agreement entered into between the parties in accordance with the Protection of Personal Information Act .

DATE: _____

SIGN: _____ NAME: _____

When receiving Goods, It is the Receiver's responsibility to ensure that he/she has agreed the quantities delivered to the delivery notes and Waybill provided.

Standard company terms and conditions apply, a copy is available upon request.

TOTAL NET:	\$ 55,643.40
TOTAL DISCOUNT:	\$ 0.00
AMOUNT EX. VAT:	\$ 55,643.40
VAT:	\$ 0.00
TOTAL	\$ 55,643.40