

CASH SALES
PRETORIA

CASH SALES
NO DELIVERY ADDRESS

SD / 80

Johannesburg
Cape Town
Durban
Pretoria
Port Elizabeth

Box/Bus.
2329
12199 Parowvallei
733 Pinetown
4283
2296 North End

Tel.
29-7351
931-9194
72-9241
323-5726
34-3133

vrg-papier

10:49
27-11-92

INVOICE
913182

A/C. No./REK. Nr. CAS001	YOUR ORDER No./U BESTELLING Nr. TIENIE DU PLESS	VAT REG. No./BTW REG. Nr. 4330 102 007	DATE/DATUM 27-11-92	INTERNAL CODE/KODE	Reg. No. 51/00178/07	INVOICE 913182		
CODE KODE	QUANTITY HOEVEELHEID	DESCRIPTION/BESKRYWING			KG/UNIT KG/EENHEID	TOTAL KG TOTAAL KG	*UNIT PRICE EENHEIDSPRYS	TOTAL TOTAAL
12526204	2	GREY CHIPBRD 1200MIC 620 930 0gsm CUT TO 210 X 297MM			50.0	100	131.45	262.90
THANK YOU ENJOY YOUR DAY					Paid. & still to collect		RS.	
					CASH DISCOUNT AT 2%			-5.26
					SUB TOTAL			257.64
					V.A.T. AT 10.00%			25.76

PLEASE CHECK THAT YOU HAVE RECEIVED ALL GOODS BEFORE SIGNING.
NO CLAIMS FOR SHORT DELIVERY WILL BE ENTERTAINED AFTERWARDS.

MAAK ASSEBLIEF SEKER DAT U ALLE GOEDERE ONTVANG HET VOOR U TEKEN.
GEEN EISE SAL VIR KORT AFLEWERINGS LATER AANVAAR WORD NIE.

SIGNATURE:
HANDTEKENING:

PLEASE PRINT NAME/NAAM IN DRUKSKRIF ASSEBLIEF

CONDITIONS OF SALE

- The supply of goods as mentioned in this invoice is subject to our standard terms and Conditions of Sale.
- Unless marked net, 2% will be allowed on current invoices if the amount now due is paid within 30 days of Statement - otherwise net.
- Interest on overdue amounts (if not paid within 60 days) will be charged at prime plus 6% per annum.
- Ownership in the goods will only pass on full & final settlement of invoice amount.

VERKOOPSVOORWAARDES

- Die lewering van goedere soos vermeld op hierdie faktuur is onderhewig aan ons standaard verkoopsregulasies.
- Items nie gemerk netto sal 2% afslag toegestaan word op huidige fakture as die verskuldigde balans binne 30 dae van staat vereffen word - anders netto.
- Rente op agterstallige rekeninge (indien nie vereffen binne 60 dae) sal gehel word teen prima plus 6% per jaar.
- Eienaarskap van goedere sal slegs oorgedra word met die volle en finale vereffening van die Faktuur bedrag.

100

TOTAL
TOTAAL

283.40

* UNITS/EENHEDE:

Paper/Papier 1 000 Sheets/Velle
Board/Karton 1 000 Sheets/Velle
Bindingboard/Bindkarton 1 Kilogram
Paper Reet/Papier Rol 1 Kilogram

E. & O.E./F. en W.U

reacto

VICTORY Bond

Phoenix-Imperial