

Co Registration Number: 2013/133053/07
VAT Registration Number: 4140273998

Client: **MSA DEVCO (PTY) LTD T/A**
(McDONALD'S STRAND STREET - SITE NO: 619M)
PO BOX 1522
GALLO MANOR, 2052

Invoice #: #SSS3439
Invoice Date: 09-12-22

Tel: 0860 000 040
CUSTOMER VAT REG No: 4220257911

Payment Terms: 30 DAYS
Payment Method: EFT
Payment Due: 08-01-23

Ship to: (McDONALD'S STRAND STREET - SITE NO: 619M)
McDonald's Strand Street
Strand Street
Cnr Strand/Long Street
Cape Town

Account Manager: Lynn Moonsamy
Cell: 072 635 4958
Office: 021 558 8012
Email: lynn@selectus.co.za
stationery@selectus.co.za

Qty	Item / Product Description	Item Code	Unit Price	Price Excl.	VAT (15%)	Price Incl.
3	POS / THERMAL TILL ROLLS [Box of 50]	CP8080	R 789.55	R 2,368.65	R 355.30	R 2,723.95
3	HP 106 BLACK COMPATIBLE CARTRIDGE	PSC150 W1106A	R 691.66	R 2,074.98	R 311.25	R 2,386.23
1	BOSTIK GLUE STICK 40G	ADH0009 40G	R 33.00	R 33.00	R 4.95	R 37.95
1	A5 DIARY - 2023	DIA005	R 85.33	R 85.33	R 12.80	R 98.13
1	STAPLES 26/6 [1 X BOX]	STA6266	R 16.86	R 16.86	R 2.53	R 19.39
1	BROTHER 9MM TAPE - MK-221 - BLK-WHITE	BRMK221	R 231.55	R 231.55	R 34.73	R 266.28
1	COPY A4 PAPER [BOX]	TYPBOX	R 379.33	R 379.33	R 56.90	R 436.23
4	EXECUTIVE FLIP FILE	DIS 135	R 255.00	R 1,020.00	R 153.00	R 1,173.00
6	10 PAGE FLIP FILE	FLIP 001	R 21.06	R 126.36	R 18.95	R 145.31
1	HARD COVER BOOK - A4	1025	R 38.66	R 38.66	R 5.80	R 44.46
2	MENU HOLDER / A4 ACRYLIC DBL SIDED	DP0204P-Z	R 181.22	R 362.44	R 54.37	R 416.81

OUR BANKING DETAILS:

(Kindly use Name / Invoice Number as reference)

Bank: FNB - CHEQUE ACCOUNT

Account Name: Selectus Staffing Services (Pty) Ltd

Branch Code: 201 409

Account Number: 624 266 46777

Sub Total Excl. VAT R 6,737.16

VAT (15%) R 1,010.57

Total Price Incl. VAT R 7,747.73

Terms & Conditions

Payment Terms are cash or EFT unless otherwise arranged with our accounts department.

Our drivers are not allowed to leave goods without full payment.

Goods correctly supplied will not be accepted back for credit

Goods sold will remain the property of Selectus Staffing Services (pty) Ltd until paid in full.

A 20% handling fee may be charged on correctly supplied non-defective goods returned.

Returns only considered if goods returned in its original packaging with proof or purchase.

Overdue accounts will be suspended and charged interest until payments are received.

Selectus Stationery Supplies is a division of Selectus Staffing Services (Pty) Ltd.

Selectus Staffing Services (Pty) Ltd will not be liable for any loss/damage caused due to circumstances beyond our control.

Confirmation of Delivery

The undersigned individual hereby accepts the actual receipt, quantities and delivery of the ordered goods as described above and further more acknowledges that the goods were inspected with care and that all items were delivered undamaged and in perfect condition as described. No claims will be accepted if not marked on invoice at time of delivery.

Name:

Signature:

Date:



B-BBEE Level 1 Registered Company



THANK YOU FOR YOUR BUSINESS - KINDLY PLACE FUTURE ORDERS IN GOOD TIME & BEFORE YOU RUN OUT OF STOCK