

**C - CASH SALES**

 Telephone  
 VAT No.  
 VAT Ind. I - INCLUSIVE

# Quotation

Document No.	856571
Document Date	2025/10/17
Customer Reference	
Ordered By	
SalesRep	101 FATIMA
Page Number	1 of 2

**THIS QUOTATION IS ONLY VALID IF IT IS SIGNED BY AN AUTHORISED MANAGER AND / OR IS ACCCOMPANIED BY A COMPANY STAMP.**

Stock Code	Description	Whse	Quantity	Price	Discount	V.A.T	TOTAL
9006872	BRAD NAIL F50 5000PCS N&R	01	15.00	160.00	0.00	313.04	2 400.00
TCP30060	BLADE CONTRACTOR 300 X 60T 30/1/20/16 CIR	01	5.00	425.00	0.00	277.17	2 125.00
TCP30060	BLADE CONTRACTOR 300 X 60T 30/1/20/16 CIR	01	5.00	425.00	0.00	277.17	2 125.00
TCP400100	BLADE CONTRACTOR 400 X 100T 30/1 CIRCUL	01	5.00	830.00	0.00	541.30	4 150.00
TCP25060-30	BLADE CONTRACTOR 250 X 60T 30/20/16 CIRC	01	5.00	385.00	0.00	251.09	1 925.00
TCP25080AL	BLADE CONTRACTOR ALUM 250 X 80T TCG NE	01	5.00	405.00	0.00	264.13	2 025.00
TCP30060	BLADE CONTRACTOR 300 X 60T 30/1/20/16 CIR	01	5.00	425.00	0.00	277.17	2 125.00
TC CUT2902	PLANER KNIVES TUNGSTEN 82MM PAIR	01	5.00	175.00	0.00	114.13	875.00
CKP304	ROUTER BIT TRIM 1/2"" X 25MM	01	5.00	80.00	0.00	52.17	400.00
T CS103	COUNTERSINK HSS 1/2"" 90DEG. 1	01	5.00	110.00	0.00	71.74	550.00
ABR33240	SANDING DISC VEL. 125MM 240GRIT W/HOLES	01	25.00	65.00	0.00	211.96	1 625.00
ABR36240	SANDING DISC VEL. 150MM 240GRIT W/HOLES	01	25.00	75.00	0.00	244.57	1 875.00
ABR27180	SANDING DISC VEL.125MM 180GRIT 10/PACK	01	25.00	65.00	0.00	211.96	1 625.00
9006871	BRAD NAIL F25 5000PCS N&R	01	15.00	75.00	0.00	146.74	1 125.00
9011625	BRAD NAIL F30 5000PCS N&R	01	15.00	95.00	0.00	185.87	1 425.00
F7236	FLOOR ROLLS 300X1M 80 GRIT ACADEMY	01	100.00	25.00	0.00	326.09	2 500.00
F7236	FLOOR ROLLS 300X1M 80 GRIT ACADEMY	01	100.00	25.00	0.00	326.09	2 500.00
0999	SANDING DISC VEL 125MM P220 PACK OF 10	01	25.00	65.00	0.00	211.96	1 625.00
0999	SANDING DISC VEL 150MM P220 PACK OF 10	01	25.00	75.00	0.00	244.57	1 875.00

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**All Quotations Are Valid For 7 Days Only.**

 FNB BANK - ACC NAME : S.I.HARDWARE POLOKWANE  
 ACC NO : 62802107335 - BRANCH CODE : 250655

STRICTLY NO CASH DEPOSIT - ONLY TRANSFERS

**LEGAL DISCLAIMER:**

By making payment against any quotation, invoice, or document issued by SI GROUP GLOBAL PTY LTD, the customer acknowledges and agrees to the following legally binding terms:

1. Acceptance by Payment: Payment made towards any quotation or invoice constitutes full and binding acceptance of the terms and conditions provided, even in the absence of a physical signature.
2. Authority of Representative: Any person who places an order, requests a quotation, or collects goods on behalf of the customer is deemed fully authorized to bind the customer.
3. Indemnity Against Unauthorized Instructions: The customer indemnifies SI GROUP GLOBAL PTY LTD against any claim, loss, or damage arising from transactions carried out with persons representing themselves as authorized by the customer.
4. Risk and Ownership Transfer: Risk in the goods transfers to the customer or their representative immediately upon collection or delivery. Ownership remains with SI GROUP GLOBAL PTY LTD until full payment is received.
5. Internal Procurement Processes: SI GROUP GLOBAL PTY LTD is not responsible for verifying the customer's internal approval processes.
6. Finality of Transactions: All transactions are final upon receipt of payment unless otherwise agreed to in writing.
7. Validity: Quotations are valid for 7 days from the issue date. Errors and Omissions Excepted (E&OE).

<b>Sub-Total</b>	<b>30 326.08</b>
<b>V.A.T</b>	<b>4 548.92</b>
<b>TOTAL</b>	<b>34 875.00</b>

Approved by	Signature	Date
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