

TAX INVOICE

Customer

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III								

Tel: Pinnacle Micro ((011) 265-3000

Fax:

Sales Rep.: 227

VIKESH KESHAV

(011) 265-3073

E-Mail: info@pinnacle.co.za

Website:

www.pinnacle.co.za

Deliver To:

SULTANA PARK

CORPORATE PARK NORTH

UNIT 3

MIDRAND

IN/MD2047869

Date:

29/06/2015 14:10:13:543

Time: Document Ref. No.:

PS/MD1867464 DN/MD1867464

Delivery Note No.: Delivery Ref. No. 1:

Delivery Ref. No. 2:

Warehouse:

01

Supplier:

Pinnacle Micro (PTY) Ltd. 128 15th Street

Randjespark

Midrand South Africa 1685

Reg. No. 1993/000917/07 Vat No. 4650140371

Invoice To:

MICROPOINT SA (PTY) LTD

P O BOX 5831

HALFWAY HOUSE **MIDRAND**

1685

Reg. No. 2005-028045-07 Vat No. 4220231155

Your Order No. :

003520

Reference No.:

Sandeep

Exporters Code: Payment Terms :

1147174

30 Days after Stm

Item Number 90BX0059SA

Account No. :

MIC888

Description / Serial Numbers

DSK E50 J1800 2GB 500GB RAMBO W8.1BING 64B 1S90BX0059SAR300SD2D 1S90BX0059SAR300SD2N

1S90BX0059SAR3008D2U 1S90BX0059SAR300SD30 1S90BX0059SAR300SD32 1S90BX0059SAR300SD35 1S90BX0059SAR300SD37 1S90BX0059SAR300SD38 1S90BX0059SAR300SD3A 1S90BX0059SAR300SD3B 1S90BX0059SAR300SD3C

1S90BX0059SAR300SD3E 1S90BX0059SAR300SD3L 1S90BX0059SAR300SD3Q 1S90BX0059SAR300SD3R 1S90BX0059SAR300SD3T 1S90BX0059SAR300SD40 1S90BX0059SAR300SD42 1S90BX0059SAR600SD48 1S90BX0059SAR600SD4C

1\$90BX0059SAR300SD4F 1\$90BX0059SAR300SD4G 1\$90BX0059SAR300SD4R 1S90BX0059SAR390SD4U 1S90BX0059SAR300SD4Y 1S90BX0059SAR300SD52

1S90BX0059SAR300SD5A 1S90BX0059SAR300SD5D 1S90BX0059SAR300SD5J 1S90BX0059SAR300SD5K 1S90BX0059SAB300SD5X 1s90bx0059saga00sd5y 1S90BX0059SAR3008D6D 1S90BX0059SAR300SD84 1S90BX0059SAR300SDD4

1s90bx0059sar300sddc 1S90BX0059SAR300SDF9 1S90BX0059SAR300SDFK 1S90BX0059SAR300SDFQ 1S90BX0059SAR300SDFT 1s90bx0059sar300sdfu 1S90BX0059SAR300SDFV 1S90BX0059SAR300SDFW 1S90BX0059SAR300SDFY

1590BX0059SAR300SDG0 1590BX0059SAR300SDG1 /S90BX0059SAR300SDG8 1S90BX0059SAR300SDGE 1S90BX0059SAR300SDGC 1S90BX0059SAR300SDJ4

1s90bx0059sar300sdje 1s90bx0059sar300sdjq 1s90bx0059sar300sdjz 1s90bx0059sar300sdk7 1s90bx0059sar300sdk9 1s90bx0059sar300sdka

1S90BX0059SAR300SDKD 1s90bx0059sar300sdkm 1s90bx0059sar300sdkr 1S90BX0059SAR300SDKU 1s90bx0059sar300sdky 1s90bx0059sar300sdl2

1S90BX0059SAR300SDL5 1s90bx0059sar300sdlg 1s90bx0059sar300sdlt 1S90BX0059SAR300SDLU 1s90bx0059sar300sdm7 1s90bx0059sar300sdm9 1s90bx0059sar300sdme 1s90bx0059sar300sdnv 1s90bx0059sar300sdnx

1s90bx0059sar300sdny 1s90bx0059sar300sdp0 1s90bx0059sar300sdp1

1s90bx0059sar300sdp2 1s90bx0059sar300sdp6 1s90bx0059sar300sdp9 1s90bx0059sar300sdpa 1s90bx0059sar300sdpf 1s90bx0059sar300sdpg

1s90bx0059sar300sdps 1s90bx0059sar300sdq4 1s90bx0059sar300sdq8 1S90BX0059SAR300SFFC 1S90BX0059SAR300SFG9 1S90BX0059SAR300SFJP Qty

Unit Price

Amount

100 R 2 100.00

R 210 000.00

Note: Any items returned for credit, must be in its original packaging and will incur a 15% handling fee. All credits will be at Management's discretion and decisions will be final. All local deliveries below R 1500.00 will incur a delivery fee of R 120.00.

Sub - Total : Vat Amount :

R 210 000.00 R 29 400.00

Total:

R 239 400.00

Undersigned acknowledges the order of the above goods and services and the customer by this signature accepts the Standard Conditions of Agreement available from 011 265 3000 or on www.pinnacleafrica.co.za/terms. The Customer basely declares that the above amount is due unconditionally and that it is payable in full on deliver. Payments by Cheque: The Customer hereby declares that there are sufficient funds available in order that all cheque payments will be honoured; and that under no circumstances will

0/0 Date

Full Name (Please Print)

ID Number

Signature

Payment Method: Credit Card

EFT **Delivery Instructions:**

Cash Receipt No.

Cheque No.

Date

Cashier Signature **Delivery Method**: Delivery Number of Boxes:

Courier: Waybill No. :

BANKING DETAILS

: Pinnacle Micro (PTY) Ltd., FNB Acc No. : 62007338769, Branch Code : 261550

PROOF OF PAYMENT TO: NONE

Page 1 of 2



TAX INVOICE

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29/06/2015 Time: 14:10:13:543

Document Ref. No.: PS/MD1867464 Delivery Note No.: DN/MD1867464

Delivery Ref. No. 1:

Warehouse: 01

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Exporters Code: 1147174

Payment Terms:

Amount

1993/000917/07 Reg. No. 4650140371 Vat No. Account No. : Sales Rep.: 227

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Midrand South Africa

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Randjespark

1685

128 15th Street

MIDRAND 1685 Reg. No. 2005-028045-07

HALFWAY HOUSE

Invoice To:

P O BOX 5831

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MICROPOINT SA (PTY) LTD

Vat No. 4220231155 Your Order No. :

MIC888 VIKESH KESHAV **Item Number Description / Serial Numbers**

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Website:

www.pinnacle.co.za

Deliver To:

SULTANA PARK

CORPORATE PARK NORTH

Reference No.:

UNIT 3

MIDRAND

Sandeep 30 Days after Stm Qty **Unit Price**

1S90BX0059SAR300SFJU S90BX0059SAR300SFJW 1 \$90BX0059SAR300SFLF

1S90BX0059SAR300SFLR 1S90BX0059SAR300SFLS 1S90BX0059SAR300SFMD 1S90BX0059SAR300SFMM 1S90BX0059SAR300SFMN 1S90BX0059SAR300SFMP

003520

1S90BX0059SAR300SFMQ 1S90BX0059SAR300SFMR 1S90BX0059SAR300SFMU

1S90BX0059SAR300SFMY



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01-07-2015	Lineky		V	
Date	Full Name (Please Print)	ID Number	Signature	
Payment Method :				
Credit Card EFT	Cash Receipt No.	Cheque No.	Cashier Signature	Date
Delivery Instructions :			Delivery Method : Delivery Number of Boxes :	
PANKING DETAILS			Courier : Waybill No. :	

PROOF OF PAYMENT TO: NONE

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