

**BANKING DETAILS**

BANK : ABSA  
BRANCH CODE : 632 005  
BRANCH : PRETORIA EAST  
ACC. No. : 4046993566

**Tax In**

"The Customer / Die Kliënt"

Postal Address / Pos Adres:

SALGA  
P O BOX 2094  
PRETORIA  
0001  
SOUTH AFRICA

Delivery Address / Afleverings Adres:

SALGA  
MENLYN CORPORATE PARK BLOCK B  
175 COROBAY AVENUE  
C/O COROBAY AND GARSFONTEIN  
PRETORIA  
ALPHEUS MALETE 012 365 8543 0001

VAT:

SALES ORDER NUMBER VERKOPINGSBESTELLINGNOMMER	DATE DATUM	CUSTOMER ORDER NUMBER KLIËNT BESTELLINGNOMMER	DELIVERY NOTE NUMBER AFLEWERINGSNOTANOMMER	ACC. EXEC. NUMBER	
OR0000061587	04/12/2013	8762		MMABATHO	
STOCK CODE VOORAAD KODE	SERIAL NUMBER REEKS NOMMER	DESCRIPTION BESKRYWING	QTY H/V	UNIT PRICE ITEM PRYSE	VALUE WAARDE
APL-IPA-ME406		APPLE IPAD ME406 WM-FI 128GB BLACK	1.00	10 618.87	10 618.87
APL-KEY-81338		ADONIT WRITER PLUS BLUETOOTH KEYBOARD	1.00	936.46	936.46
HP1-NOT-C3D20ES		HP 6570B INTEL CORE I5-3230M DUAL CORE, 15.6" I	8.00	8 741.24	69 929.92
NOB-WAR-U4391E		HP 3 YEAR NEXT DAY ONSITE RESPONSE WARRA	6.00	990.00	5 940.00
LEN-WAR-N3KDBZA		LENOVO THINKPAD X1 CARBON TOUCH WARRAN SN: 51SN3KDBZAR9YRL78 SN: 51SN3KDBZAR9YRL6Z SN: 51SN3KDBZAR9YRL70	3.00	22 210.91	66 632.73
TAR-CAS-CN01		TARGUS BAG 15.6" NYLON POLYESTER	6.00	303.16	1 818.96
TAR-CAS-CN514EU		TARGUS 13 - 14" TOPLOAD CASE	3.00	303.16	909.48

**PLEASE SUBMIT FOR PAYMENT**

**TOTAL:  
TOTAAL:**

"THE CUSTOMER" HEREBY ACCEPTS THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND ACKNOWLEDGES RECEIVING THE ABOVE GOODS

*Invoice continued on next page ...*

RECEIVED BY: NAME:..... SIGNATURE:..... DATE:.....

PLEASE RETAIN THIS COPY AS PROOF OF DELIVERY IN  
THE EVENT OF A WARRANTY CLAIM. RETURNS MUST BE  
ACCOMPANIED BY COPY OF THE INVOICE

**SEE CONDITIONS ON I**

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