



REG. NO. 2006/013696/07

DRIVE CONTROL

CORPORATION (PTY) LTD

2016/09/15

15:08:41

INVOICE TO:

SUPERIOR SUPPORT CC
UNIT 9
HYDE PARKOTTERY
Beach Est/igd 7800
ZA

Cust Vat No.: 4280186927

Sales order: SO-01205987

Created by: Shana Walters

2016/09/15 03:08:30 pm

HEAD OFFICE

JOHANNESBURG

20 MILKYWAY AVENUE,

LINBRO BUSINESS PARK, SANDTON

PO BOX 1082 RIVONIA 2128

TELEPHONE: 011 201-8927

FACSIMILE: 011 201-8105

SALES FAX: 011 201-8102

DURBAN

49 ASHFIELD AVENUE

SPRINGFIELD PARK, DURBAN

P.O. BOX 201577

DURBAN NORTH 4016

TELEPHONE: 031 579-2994

FACSIMILE: 031 579-2995

CAPE TOWN

CNR COMPUTER AND OMURAMBA ROAD

MARCONI BEAM, MONTAGUE GARDENS

P.O. BOX 538

CENTURY CITY, 7446

TELEPHONE: 021 003 5599

FACSIMILE: 021 003 5653/4

PORT ELIZABETH

NO. 21 PICKERING STREET

NEWTON PARK, PORT ELIZABETH

P.O. BOX 70624, THE BRIDGE, 6

TELEPHONE: 041 363-4645

FACSIMILE: 041 363-4662

VAT REG. NO. 46202328

TAX Invoice

DELIVER TO:

SUPERIOR SUPPORT

UNIT 9
HYDE PARK
OTTERY
Beach Est/igd 7800
ZA

ACCT:

ORDN: SUP008

DATE: SS3037

2016/09/15

INV #:

SIN-1054183

Terms: 30 Days from statement date - A03

Payment due date: 2016/10/30 **REK206****Delivery**

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Export Code: 20824001

DOCUMENT NUMBER	DESCRIPTION	QUANTITY DELIVERED	UNIT PRICE	EXTENDED PRICE
1 PRCAIPF870	Canon imagePROGRAF iPF870 - 24" (A1) (R10mm) R Ink, 5 Colour	1	18,164.00	18,164.00
1 PRCAS-27	Canon ST-27 Printer Stand	1	3,662.11	3,662.11
1 PRCARH2-26	Canon RH2-26 Roll holder set (2 & 3 inch)	1	1,393.68	1,393.68

Britos / BR1008.

Inv. 49035

The purchaser agrees that this sale is subject to the terms and conditions of Drive Control Corporation (Pty) Ltd ("Drive Control"), which the purchaser acknowledges to have read and understood. A portion of such terms summarised as follows:

1. Ownership of all goods supplied remains vested in Drive Control until payment in full.
2. Drive Control shall not be liable for any loss of profits or any damage, direct or indirect, consequential or otherwise sustained by the purchaser whether or not caused by the negligence of the seller, its agents or employees.
3. Credit shall only be considered if the goods are returned within 7 days of this invoice, are not defective in any way, in their original saleable condition and packaging supplied by Drive Control and accompanied by this invoice, and then it will be granted at Drive Control's current price of the goods or the original purchase price, whichever is the lesser.
4. A handling fee of 10% will be charged on all goods returned to Drive Control 48 hours after delivery to the purchaser.
5. Interest will accrue on overdue amounts.

ABOVE GOODS RECEIVED IN GOOD ORDER:

NAME: Merle

SIGNATURE: *Merle*

DATE: 16/9/2016

Amount excl VAT

23,219.79

VAT:

ZAR

3,250.77

TOTAL:

ZAR

26,470.56

**SECURITY CHECKED**

SIGNED BY:

Merle