tarSus distribution

DISTRIBUTION TARSUS

TERMS: (i) Cash on delivery or (ii) Nett 30 days from date of invoice for Credit Approved Customers.

Any claim must be lodged in writing within 7 days from date...ereof. Please see reverse for terms and conditions.

All goods remain the property of TARSUS DISTRIBUTION (PTY) Ltd until fully paid for.

P.O. Box 785778 Sandton 2146, South Africa

REG. NO. 1995/888439/87

VAT NO. 4428151153

(PTY) LTD.

(3:27:32 11 JAN 2016 EMPLOYEE

DATE

THE UNDERSIGNED ACKNOWLEDGES THE ORDER OF ABOVE GOODS AND ACCEPTS THE STANDARD TERMS AND CONDITIONS ON REVERSE HEREOF.

ID No.

RECEIVED IN GOOD CONDITION SIGNATURE

CUSTOM PRESS (011) 783-5655 (P20394)

PRINT NAME

File no 0802492666

TOTAL DUE

TOTAL VAT

SUB-TOTAL

technology group

A member of the

COMPANY STAMP

pick date 11 JAN 2016 12:44:14

R4141, 52

588,62

3633,88

IOE / EA

Sanking details :Nedbank

Clearing code

Account no

(811) 531 1888

0

Commercial District

Waterfall

COLLECTION ADDRESS

Buccleuch Ext., 9 2898

CUSTOMER ADDRESS

594 2396

998

DELIVERY ADDRESS

JHB - Main

TARBUS COLLECTIONS

COLLECT FROM JABO WHS

VAT NO 4620265134

COD DNILY

ADIDGMN (PTY) LTD T/B NEXT L.T SOLUTIONS

P 0 BOX 2435

1812765799	y.	1-61-15	1019927486	Verasmus#8348	Vernori Erasmus	DAVID 11.01.2016
						9

ENE S	PRODUCT NUMBER	PRODUCT DETAILS	TINO	ORDERED	SUPPLIED	GROSS UNIT PRICE DISCOUT %	% NET UNIT PRICE	NET TOTAL	% vAT	VAT	TOTAL INCL. VAT
NO.								2000 60	CAC	ARTERS	3768,86
-	MSS3AEA	HP 250 CEL N3858 268 50868 15.6 H	0	r-I	t	3233, 88 6, 88	36233400	3022*88 T 888	200	106140	
pu	Serial numbers : CND5380029-	CNDSSBRRAP- AGE LEBOWHZ SUDIMM 1.35V		1	t	334,88 0,88	334.88	334,88 14,88	888	46.75	388,76
					ı I						
										F	
	-	The state of the s			ì						
										u-3	-
	48E MOTE : By signin and that the	LEASE NOTE : By signing this invoice, the recipient acknowledges that the quantities and that the condition of the packaging is satisfactory. Invoices marked "and no claims other than warranty claims against this invoice will be proc	ladges sfactory at this	that the quantities stipu . Invoices marked "Not C invoice will be processed	ntities stip marked "Not be processe	stipulated have been verified, Not Checked" will not be accep essed.	verified,				