

PARROT PRODUCTS (PTY) LTD

Physical: 22 CLEVELAND ROAD, CLEVELAND, JOHANNESBURG, 2094
Postal: PO BOX 40745, CLEVELAND, JOHANNESBURG, 2022
Tel No.: +27 (0)10 1404 900 Fax No.:
Email: sales@parrot.co.za Web Site: <https://www.parrot.co.za>
Reg No.: 1985/001772/07 Tax No.: 4010111682
Export Code: 945917



Delivered in Partnership with ADVANCE OFFICE SUPPLIES



Pro Forma Invoice / Order No 1851085

Invoice To
MONTE VISTA PRIMARY SCHOOL

Deliver To
MONTE VISTA PRIMARY SCHOOL
71 Monte Vista Boulevard
Monte Vista
Cape Town
7460

Customer Info	
Customer Order No:	ORDER
Customer:	047-930 (MONTE VISTA PRIMARY SCHOOL)
Order Date:	10 Jul 2024
Customer Contact:	Anneke Kleyn
Customer Tel:	021 558 4637
Customer Fax:	
Customer Email:	akleyn@montevistaps.co.za
Customer Tax No:	PENDING

Internal Info	
Account No:	601/COD35657
Date Order Captured:	10 Jul 2024 10:24
Order Captured By:	Nikita Kers
Delivery Date:	11 Jul 2024
Delivery Document:	Invoice
Order Received Via:	Email
Job No.:	-
Warehouse:	Cape Town stock

Sales Consultant Info	
Name:	Direct Sale Cape Town (1327)
Tel:	-

ATTENTION: Anneke Kleyn

Code	Description	Qty	Unit Price	Discount %	Ex Tax	Tax	Inc Tax
BD1003	WRITING SLATE MARKERBORD (A3) 297*420MM SINGLE	20	53.40	0.00	1 068.00	160.20	1 228.20
Totals (Currency: R)		20			1 068.00	160.20	1 228.20

Electronic transfers should be paid into the following account.

Standard Bank, Bedford Gardens Branch (005105), Account 002452103

For EFT Payments with

Standard Bank use CDI Number : 0055280067685

First National Bank use Recipient Number : 5002360

ABSA Institution Code: 0142765

Nedbank BDF Number: 9961

Please send confirmation of payment to accounts@parrot.co.za and/or Cc sales@parrot.co.za

You can now look up stock pricing and availability here <https://www.parrot.co.za/Quick-Lookup>

Delivery Method: Deliver Cape Town North

Payment Method: Electronic Funds Transfer arranged with Anneke Kleyn

Please use the full account number: 601/COD35657 as your reference number when paying via EFT.

Payment Terms:

- Non stock items / special products require a 50% deposit before manufacturing begins and the balance payable before delivery. - Non-account holders are strictly COD. - Payments can be made by EFT or Credit Card. - No-cash on site policy applies. Confirmation of electronic transfer needs to reflect on our bank statement, prior to the release of goods for delivery. - Refunds will only be approved for valid Items returned for credit within 7 days of date of Invoice.

Notes

1523333 + 1530654