

HOME IN 1 - PTA (PTY) LTD

44 Von Wielligh Street , Pretoria West , Pretoria

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PRO-FORMA INVOICE | Export Code ∠υຯ86 100 | Vat Reg No : 4660256803 ◆ Co Reg No : 2023/782370/07

CASH 89468 MONTE VISTA PRIMARY SCHOOL HUISING AVENUE, MONTE VISTA CAPE TOWN, 7460 **VAT NUMBER**

DOCUMENT NO.	Q47167P
DATE	03 Aug 2024
REFERENCE	
SALESMAN	Sylvia
PAGE	1 of 1
CUST. CONTACT NO.	(+27) 21 558 4637

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STOCK NUMBER	DESCRIPTION	QTY	UNIT PRICE	UNIT DISC	NETT
STC04B RSTC180BLK-N DELIVERY	STRETCH TABLE CLOTH 4 WAYBLACK ROUND STRETCH T/CLOTH 180CM BLACK DELIVERY CHARGES	20 10 1	249.00 299.00 470.00	G.W. Sied	4980.00 2990.00 470.00

FOR YOUR SAFETY AND OUR CONTINUOUS FIGHT AGAINST CYBERCRIME, PLEASE FIND OUR BANKING DETAILS ON OUR WEBSITE <u>WWW.HOMEIN1.CO.ZA</u> (BOTTOM OF HOMEPAGE) PLEASE NOTE THAT OUR BANKING DETAILS WILL REMAIN UNCHANGED.

YOU HAVE 14 CALENDAR DAYS TO RETURN ANY DEFECTIVE ITEM FROM THE DATE OF PURCHASE PROVIDED THE ITEM IS UNUSED AND IN ITS ORIGINAL PACKAGING AND IS ACCOMPANIED BY ITS ORIGINAL PROOF OF PURCHASE. PLEASE INSPECT YOU GOODS PRIOR TO LEAVING THE STORE AS NO CLAIMS FOR DAMAGES OR SHORTAGES WILL BE ACCEPTED ONCE YOU LEAVE THE STORE. STRICTLY NO RETURNS ON LINEN. NO CLAIMS WILL BE ACCEPTED TELEPHONICLY . ALL ELECTRICAL ITEMS CARRY A 6 MONTH REPAIR WARRANTY. SPECIAL ORDERS REQUIRE A 50% NON-REFUNDABLE DEPOSIT. KINDLY FORWARD ORDER NUMBER OR PROOF OF PAYMENT ON ACCEPTANCE GOODS WILL ONLY BE RELEASED TO CASH CUSTOMERS ONCE PROOF OF PAYMENT HAS BEEN CONFIRMED

SUB TOTAL	7339.13
ROUNDING	0.00
V.A.T.	1100.87
TOTAL	8440.00