

Disk Park, Oracle Close Smuts Drive, Midrand Private Bag X96 Haifway House, 1685

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South Africa	Tel. 27 11 695 1600 Fax 27 11 695 1694	•	

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TAX INVOICE

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DELIVERY DETAILS

**CUSTOMER ADDRESS** 

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COTEA FURNISHERS SCHERSET WEST SA (FTY) LTD HI-FI CORPO D BOX 4208 ATTENTION HI-FI CORPORATION REDITORS DEFARTMENT) DHANNESBURG GAUTENG

TERMS:

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CAPE TOWN WESTERN CAPE 7130	(021) 852-7332 Ext.	

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2009/06/12	1001239		II-IH
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		THE GIVE STREET STREET	5		749 36	0.00%	R42.56	R\$51.20	14.00	8119.16	R970.36
	1000	- COLOUR SLIES LINE - 110 Picks - 700MR		20 20	R39.47		R39.47	R789.40	14.00	R110.51	R698.91
	8000	- (IO EALT) - JOHN - JOY			R46.26		248.26	R723.90	14.00	R101.34	R\$25.24
_	40352	OC - (BIGHTS)			R102.66	0.00	P102.66	R513.30	14.00	R71.86	R585.16
_		S (SDATES) - SOMIN	EACH	: NO	R47.06	0.00\$	R47.06	R235.30	14.00	R32 . 94	R268.24
	00000	E CIO PACK) - 700MB	EACH	SO.	R55.35	0.00\$	R55.35	R276.75	14.00		R315.49
	- PO CO CO	- (10 PACK) - 700MB		20 20	R43.92		R43.92	R978.40	14.00	æ	R1,001.37
	40440	- (50 PACK) -	EACH		R96.52	_	R96.52	1482.60	14.00		K550.10
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_	43573	ō	EACH	10 ·		0 9	X04.X0	8421.00	14.00	250	R492 93
	43595	(7ERBATTM - DUD-R (DIJAL) BX (JE)	CJES EACH OTOMO ON PROPERTY STREET		885 48	2 2 2	VATING 827, 13	R135.65	14.00	R18.	R154.64
E CONTRACTOR	WED WAS STORED AND CONDITION.	HECER AND STREET OF THE TOTAL	EACE			_		0115 75	14 00	R16.20	R131.95
	43519	VERBATIM - (5 PACK) - 4.7GB DUI	ЕАСН	ر د م	F. 50. 5		P122 85	051454030	14.00	101	TOPACIFIED
	BIGHARITHE	SEAUTOR CALCULATE OF THE PROPERTY AND TH	TOTAL MEDICULAR	o o	March Po		2		  -  -  -		
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×	REPANTY CLAIMS FOR THIS	WARRANTY CLAIMS FOR THIS INVOICE WILL BE PROCESSED.			L			_	Ē	FMIA12967 FM! Akica (Pty) Limbad Tel: (011) 229-1300	nked Tel: (011) 229-130(



Disk Park, Oracle Close Smuts Drive, Midrand Privatie Bog. X96 Haffway House, 1685 South Africa Tel. 27 11 695 1600 Fax. 27 11 695 1694

## **DELIVERY NOTE**

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2009/06/19	PATE SATE
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agola inponmation technology services (FTY) LTD solan street P Registration Nr.4560220379 PE TOWN WESTERN CAPE **CUSTOMER ADDRESS** 

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DELIVERY DETAILS

CAPE TOWN WESTERN CAPE (021) 469-1800 Ext.

ENDUSER DELIVER

30 DAYS STATEMENT

TERMS:

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Disk Park, Oracle Close Smuts Drive, Midrand Private Bag X96 Harlway House, 1685 South Africa Tal. 27 11 695 1690 Fax. 27 11 696 1694

TAX INVOICE

DOC. NO.	1658786
PROF	Ŧ
DATE	81/90/6002
#00000M	1001120
TELEBALES	
	CONNIEM
CONDER NO.	SAB PTSP0063203

DELIVERY DETAILS

DATACENTRIK PTY LTD (MOS) KEAGAN/CLINT 011 811 8332 SAB CENTRAL OFFICE DELIVER TO IT 65 PARKLANE SANDTON GAUTENG (012) 657-5000 Ext.

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T Registration Nr.4490173814

ETORIA GAUTENG

TACENTRIX PTY LTD (MOS) > BOX 74415 TWOOD RIDGE

**CUSTOMER ADDRESS** 

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ENDUSER DELIVER

30 DAYS STATEMENT

TERMS:

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CE251A	HE CYAN TONER	ACH	-1	<u>ਕ</u>	RZ,065.17	300.0	R2,065.17		14.00	R289.12	
Q5950A	HE COLOR LASERJET 4700 BLACK PI	ACH	-	1	RL, 517.59	0.00	R1,517.59		14.00	R212.46	R212.46 RL, 730.05
Q5952A	HE COLOR LASERJET 4700 YELLOW I	ACH	-1	7	R2,153.05	3.00.6	R2, 153.05	R2,153.05	14.00	R301.42	R2, 454. 47
OS 953A	-	ACH	н.		R2,153.05	\$00.0	R2, 159.05	82,153.05	14.00	R301.42	R2, 454.47
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NOT CHECKED WILL NOT BE	QUANTITIES STIPULATED HAVE BEEN VERIFIED. INVOICES MARKED  "YOT CHECKED WILL NO TBE ACCEPTED AND OLGANIS OTHER THAN 0.0 9 / 0.6  "MODIATES OF ALIGN BANCHE WILL BE BESCHESSED."	06/18 03:36:11 PM	11 PM	10 15 15 15 15 15 15 15 15 15 15 15 15 15		JHB-WHI					
TO CHING LO LA INC.	NACIOE WILL BE LICOLOGICE. INVOICEDA	121						_	1	12967 PM Africa (Pty)	FMIA12867 FMI Africa (Pty) Limited Tel: (011) 229-1300

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Disk Park, Oracle Close Smuts Drive, Midrand Private Bug X96 Hallway House, 1885 South Africa Tel. 27 11 695 1694

TAX INVOICE

FRY DETAILS

	(MOS)
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DELIVERY DETAILS	DATACENTRIK

2623						
5 172					Ext.	
MOLETE 08	SAB MAFIKENG	SECOND STREET	SN:	RIA	657-5000	
ONICA	SAB MA	5 3800	MAFIKENG	INDUSTRIA	(015)	

Registration Nr.4490173814

TORIA GAUTENG

ACENTRIX PTY LTD (MOS) BOX 74415 TWOOD RIDGE

**CUSTOMER ADDRESS** 

SAB PTSPC063167

ORDER NO.

ENDUSER DELIVER

30 DAYS STATEMENT

TERMS:

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<u>#</u>

1658745

DOC: NO.

PAGE

2009/06/18

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ACC.CODE

TELESALES

	<b>2</b> 9	PRODUCT NUMBER		LINE PRODUCT DETALLS NO.		UNIT ORDERED BUPPLIED	BUPPLIED		DISCOUNT %	GROSS UNIT PRICE DISCOUNT % NET UNIT PRICE	NET TOTAL	* WAT	VAT	TOTAL INC. VAT
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FMIA12957 FMI Attice (Pty) Limited Tel: (011) 229-1300

R1, 981.43 TOTAL DUE

R243.33 TOTAL VAT

RL, 738. 10 SUB TOTAL

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PRINT NAME

BY SIGNING THIS INVOICE, THE RECIPIENT ACKNOWLEDGES THAT THE

BY SIGNING THIS INVOICE, THE RECIPIENT ACKNOWLEDGES THAT THE

BY SIGNING THIS SINVOICE WILL NOT CHECKED WHILL DE PROCESSED.

WARPARTY CLAIMS FOR THIS INVOICE WILL BE PROCESSED.