



# Proforma Invoice INV3032-8018

## Aucor (Sandton) (Pty) Ltd

Reg Number 1980/003104/07  
VAT Number 4100133992  
Tel (011) 237-4444  
Fax (011) 237-4445  
Email info@aucor.com  
Address 53 Sterling Road, Kosmosdal, Samrand, 0187

Invoice Date 01 July 2014  
Date Printed 01 July 2014  
Buyer's Number 15  
Customer Number 0001-0748  
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## Customer

Organisation COAT OF MANY COLOUR CC  
Representative Anthony Ewa  
VAT Number 4880224532  
Tel (011) 648-9921 Mobile (083) 732-6374  
Postal Address 18 Fortesome Street, Yeoville, 2198  
Street Address 18 Fortesome Street, Yeoville, 2198

## Auction

Name 01 July 2014 Duro Pressing - Alrode  
Number 188  
Date Tuesday, 01 July 2014  
Venue 42 Potgieter Road  
Alrode  
Alberton

Stock Number	STC Lot #	Description	QTY	Excl. VAT	Premium	VAT	Line Total
0009-1717	102	Yasnac RX Testing Machine	1	900.00	90.00	138.60	1 128.6
0009-1707	130	Welding Screens	2	100.00	10.00	15.40	125.4
0009-1750	135	2000-03-06 SCP145GP Nissan Hardbody (Non-Runner)	1	19 000.00	1 900.00	2 926.00	23 826.0
	135	Vehicle Document Fees Recovered	1	1 754.39	0.00	245.61	2 000.0
0009-1742	139	JAC Forklift Non Runner	1	15 500.00	1 550.00	2 387.00	19 437.0
0009-1753	148	Cincinnati Guillotine	1	39 000.00	3 900.00	6 006.00	48 906.0
0009-1754	149	Cincinnati Guillotine	1	40 000.00	4 000.00	6 160.00	50 160.0
3032-8029	181	Lockers	196	7 999.99	800.00	1 232.00	10 031.9
3032-8046	204	Promecan Press	1	15 000.00	1 500.00	2 310.00	18 810.0
3032-8050	208	Press Brake	4	83 000.00	8 300.00	12 782.00	104 082.0

Total Purchases	R 220 499,99
Total Premium	R 22 050,00
Service Charges	R 1 754,39
Total VAT	R 34 202,61
Invoice Total	R 278 506,99
Less STC Items	R 0,00
Total	R 278 506,99