

Steel Supplies (MW) Ltd

Makata Industrial Area
P.O Box 388 BLANTYRE
MALAWI
TPIN: 20109824

Customer Details:

BTC0109 - WALK-IN CUSTOMER - BLANTYRE
BLANTYRE
MALAWI

TPIN:N/A

Original

SALES QUOTATION

Quotation Number

BTSQ / 10302

Document Date

06.06.2023

Page

1/2

Customer Reference

Payment Term:

CASH

Customer Contact

Name: Bridgete Mazonde
Tel/Mobile: 0999 454 274
E-Mail: Bridgete2SafintraMw.Com

Item Code	Description	Pcs X Length	Quantity	UoM	Price	Disc %	Tax	Total
FG0380	SAF PREMIUM IBR A/BLUE 925 X 0.40 MM SHEETS	20 X 3.60	71.9	Metres	9,500.00		96,740.99	586,309.01
FG0414	IBR SCREW NONCOLOR NAILS IN PACKETS(1 PKT	5 X 1.00	5	Piece	3,500.00		2,478.54	15,021.46

Tax Summary

Tax %	Base Amount	Tax	Gross
16.500	601,330.47	99,219.53	700,550.00

Order Subtotal: **MWK 601,330.47**

Total Before Tax: **MWK 601,330.47**

Total Tax Amount: **MWK 99,219.53**

Total Amount: MWK 700,550.00

Prepared By: Bridgete Mazonde

Signature: _____ Date: _____

Our Bank Details:

Bank Name: First Capital Bank
A/C Name: STEEL SUPPLIES (MW) LTD.
Account No. 0730086005
Branch : Blantyre

Bank Name: National Bank of Malawi
A/C Name: STEEL SUPPLIES (MW) LTD.
Account No. 417793
Branch : Chichiri

Terms and Condition for the quotation

I have read and agree to the terms and conditions mentioned overleaf.

1. Subject to clause 2 below, prices quoted are valid for 1 day from the date of quotation for goods that are in stock. This validity is subject to the Malawi Kwacha being stable to the USD.
2. We reserve the right, at any time before payment, to increase the price of goods to reflect any increase in our costs due to factors beyond our control such as, without limitation, foreign exchange fluctuations or international price increases. Please confirm the validity of quotes in writing before depositing payment in the bank or making the payment directly at our office.
3. Subject to Clauses 1 and 2 above with respect to price and availability, where payment is by cheque, orders will be processed only after the cheque is cleared.
4. It may take up to 5 months or more to receive out-of-stock goods as these are imported items. If due to circumstances beyond our control, it takes more than 5 months to receive these goods, we will advise you accordingly, provided that payment has been made. If you choose to cancel the order, it may take up to 7 working days to process your refund.
5. Quotes for out-of-stock goods are indicative prices only and are subject to change. All prices must be confirmed when the goods arrive.
6. Delivery - The delivery is ex-works i.e. goods must be collected from Safintra's premises. For free delivery, please check the terms and conditions at the counter. Free home delivery may be provided at the buyer's request within city limits for orders exceeding MK 2 Million. A minimum of 6 working days advance notice is required for home delivery. Any time or date for delivery provided by Safintra are estimates only and Safintra is not liable for the consequences of any delay due to circumstances beyond our reasonable control which may include, but are not limited to, machine breakdowns and power failure.
7. Please insist on a system-generated, signed, and stamped receipt if you are depositing cash at the cash counter. A handwritten receipt even if stamped and signed is not valid. No claims will be entertained without providing the original receipt.
8. When collecting goods, please present original receipts. If you deposit payment directly into Safintra's bank account, please present the original deposit slip, proof of payment, and ID proof (National ID or Passport). The name on the ID should match with the name on the deposit slip. The depositor should collect the goods in person.
9. Where the buyer of the goods chooses to send his representative to collect the goods, the representative should present the original receipt, ID proof, and a letter authorizing Safintra to hand over the goods to the representative. The Authorisation letter should clearly mention the name and ID number of the person who is collecting the goods and a copy of the ID of the depositor should be attached.
10. If the goods are not collected within 7 days from the date of purchase, we may arrange for storage of the goods and charge MK 5000 per day for every MK1 million worth of goods. In that case, the goods will be stored at the buyer's risk with respect to any damage that may arise during storage.
11. For customized orders such as roofing orders of special sizes or colour, alterations or changes to the order will not be allowed once the goods are processed. Safintra reserves the right not to refund payment against the original order in case any alteration or change to the order is demanded by the customer.