BUS AND TRUCK HARDWARE AUTOMOTIVE PAINTS AND ABRASIVES SPRAY EQUIPMENT • FIBRE GLASS

SALES PERSON

HOUSE ACCOUNT

NATIONAL: 0860 002 080

HEAD OFFICE: PINETOWN P.O. BOX 2574, NEW GERMANY 3620 TEL: (031) 701-5085 FAX: (031) 701-4294 FAX: (031) 701-4294

JOHANNESBURG: P.O. BOX 8666, JOHANNESBURG 2000

TEL: (011) 334-1630 FAX (011) 334-2985 **CAPE TOWN:** P.O. BOX 110, PAROW 7499
TEL: (021) 939-0021 FAX: (021) 939-5661 **EMPANGENI:** P.O. BOX 1363, EMPANGENI 3880 TEL: (035) 787-0212 FAX: (035) 787-0433

QUOTATION

DOCUMENT NO.	DATE	PAGE		
10791812	08/04/25	1 OF 1		

BRANCH

JOHANNESBURG

COD OPEN ITEM - JHB

CUSTOMER:

NOTE: Our drivers have been instructed

not to release these goods if they do not first receive payment. SALES PERSON: MDUDUZI CINDI

DELIVER TO:

CNL MINING SUPPLIES PTY LTD 47 STATION STREET VAT: 4840229449

CARLETONVILLE

SALES PERSON: MDUDUZI CINDI

ACCOUNT NO.		OUR REF.	OPERATOR			SHIPPING INSTRUCTIONS		
COD041		10791812		MDUDUZI CINDI		QUOTE		
CODE			UNIT	WH	QUANTITY	UNIT PRICE	DISC %	AMOUNT
70407S	S/S DROP T/HANDLE LOCKING		EA	J1	1.00	350.000		350.00
PAYMENT REFERENCE : USE DOCUMENT NUMBER					•	SUBTOTAL:		350.00
E&OE. PLEASE REFER TO OUR WEBSITE FOR TERMS & CONDITIONS. BANK ACCOUNT CONFIRMATION LETTER ATTACHED.						VAT:		52.50
					•	TOTAL:		402.50