## **Sales Quotation**



Johannesburg Private Bag x 158 Rivonia 2128

CNL INDUSTRIAL MINING SUPPLIES

OBERHOLZER

(+27) (+27)

P O BOX 6969

118796600 118796603

JOHANNESBURG 2502 (+27) 4840229449 Vat Number: 4250118637 Quotation Number · SA10SQ00329442

Quotation Date : 30/04/2025

Quote Expiry Date : 30/05/2025

HTSA Operator : Tumisho Kekana Account No : SA10C033043

Customer Contact : NATHAN

Currency ZAR : 1.00

Account Manager : Andre Kieser

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Ln			Ordered		Pack	List Price	Disc	
No.	Product	Description	Qty	UOM	Qty	LIST PTICE	%	Line Total
1	E6012GR	Bootlace Ferrule Green 6.0mm	1	PKT	100	222.38	50	111,19
2	E35025RD	Bootlace Ferrule Red 35.0mm	1	PKT	100	1 130.80	50	565,40
3	E1010RD	Bootlace Ferrule Red 1.0mm	1	PKT	100	105.42	50	52,71
4	E0710BL	Bootlace Ferrule Blue 0.75mm	1	PKT	100	101.74	50	50,87
5	E1510BK	Bootlace Ferrule Black 1.5mm	1	PKT	100	105.42	50	52,71
6	2DM	Terminal Preinsulated Blue Disconnect Male6.35mm	1	PKT	100	219.55	50	109,78
7	2DF	Terminal Preinsulated Blue Disconnect Female 6.35mm	1	PKT	100	265.50	50	132,75
8	2UT	Terminal Preinsulated Butt Blue 2.63mm	1	PKT	100	292.71	50	146,36
9	1DM	Terminal Preinsulated Red Disconnect Male 6.35mm	1	PKT	100	211.59	50	105,80
10	1DF	Terminal Preinsulated Red Disconnect Female 1.0mm	1	PKT	100	253.97	50	126,99
11	1UT	Terminal Preinsulated Butt Red 1.65mm	1	PKT	100	258.48	50	129,24

Payment Terms: 30 days end of month

Total Value Excluding VAT

Total ZAR Value Including VAT

1 583,80

237.57

1,821.37

Tumisho Kekana

## **Sales Quotation**



## **Standard Conditions of Quote**

## The following terms and conditions shall be applicable to the attached Quotation: SA10SQ00329442

- 1. Quote is valid for 30 Days from the date hereof.
- 2. All prices quoted exclude V.A.T.
- 3. Final price is subject to Rate of Exchange (ROE) fluctuations and will be calculated as follows:
  - \* Final price will be calculated on the day of acceptance of our written quotation.
  - \* ROE to be used for this calculation will be the rate at which forward cover was bought.
  - \* 80% of the price will be subject to rate of exchange fluctuations and the remaining 20% will be kept firm.
  - \* For orders where the total quantity will be delivered on one invoice the price will be calculated as set out above and then be held firm.
  - \* For call off orders where deliveries will take place over a scheduled period prices will be calculated as set out above and then be held firm for a period of 3 Months from date thereof.
- 4. Supplier/ manufacturer price increases, as well as freight cost increases, will be passed on in their entirety. A emailed communication on the official letterhead of our supplier/ manufacturer or freight forwarding agents, shall be accepted as sufficient proof of such increase.
- 5. AVAILABILITY: All items are quoted on the basis of ex stock availability, subject to prior sale.
  Where large quantities schedule
  exceeding our normal stock holding is required, availability will be based on a mutually agreed call-off order.
- Cancellation will not be accepted on orders where products (Non-stocked) were especially imported or manufactured

Bank: Standard Bank

Branch & Code: Sandton

Account Number: 420957286

Swift Code: SBZAZAJJ