

Sales Quotation

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CNL INDUSTRIAL MINING SUPPLIES
P O BOX 6969
OBERHOLZER

JOHANNESBURG 2502
(+27) 4840229449

Quotation Number : SA10SQ00328809
Quotation Date : 23/04/2025
Quote Expiry Date : 23/05/2025
HTSA Operator : Tumisho Kekana
Account No : SA10C033043


Customer Contact : nathan
Currency : ZAR
Rate : 1.00
Account Manager : Andre Kieser

Ln No.	Product	Description	Ordered Qty	UOM	Pack Qty	List Price	Disc %	Line Total
1	T50IBL	Cable Tie Insulok 305 x 4.7mm Blue	1	PKT	100	368.22	72	103,10
2	T50IBL	Cable Tie Insulok 305 x 4.7mm Blue	1	PKT	100	368.22	72	103,10
3	T50IOR	Cable Tie Insulok 305 x 4.7mm Orange	1	PKT	100	368.22	72	103,10
4	T50IGR	Cable Tie Insulok 305 x 4.7mm Green	1	PKT	100	368.22	72	103,10
5	T50IYL	Cable Tie Insulok 305 x 4.7mm Yellow	1	PKT	100	368.22	72	103,10
6	T50IVT	Cable Tie Insulok 305 x 4.7mm Violet	1	PKT	100	368.22	72	103,10
7	T50IBN	Cable Tie Insulok 305 x 4.7mm Brown	1	PKT	100	368.22	72	103,10
8	T50INT	Cable Tie Insulok 300 x 4.6mm Natural	1	PKT	100	300.54	72	84,15
9	T50IGY	Cable Tie Insulok 305 x 4.7mm Grey	1	PKT	100	368.22	72	103,10
10	T50IBK	Cable Tie Insulok 300 x 4.6mm Black	2	PKT	100	308.77	72	172,92

Payment Terms: 30 days end of month

Total Value Excluding VAT	1 081,87
VAT	162,28
Total ZAR Value Including VAT	1,244,15

Regards ,


Tumisho Kekana

Standard Conditions of Quote

The following terms and conditions shall be applicable to the attached Quotation: [SA10SQ00328809](#)

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 .
6. 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](#)