



## Quotation

Document No.  
**4,016,822**

Your Company  
**CASH**

Customer ID  
➡ **COD001**

Document Date  
**Wednesday, 16 April, 2025**

Customer VAT Number

THC Sales Person  
**Naeem Mamoojee**

Customer Order Reference

Bill To  
**NATHAN SARMENTO  
WF GROUP OF COMPANIES  
CNL INDUSTRIAL  
ISHERWOOD  
WESTSCOTT FASTNERS  
E: [sales3@wfsales.co.za](mailto:sales3@wfsales.co.za)  
M: 069 817 2345  
T: 018 786 2427  
A: 47 STATION  
STREET, CARLETONVILLE, 2499**

Ship To  
**SOUTH AFRICA**

Remarks

| Item             | Description                           | Quantity | Price     | Amount (ZAR)         |
|------------------|---------------------------------------|----------|-----------|----------------------|
| ➡ PROD           | Hedland INLINE FLOW METER 5 to 37lt   | 1.00     | 13,382.00 | 13,382.00            |
| ➡ PROD           | Hedland INLINE FLOW METER 10 to 115lt | 1.00     | 13,382.00 | 13,382.00            |
| Invoice Subtotal |                                       |          |           | <b>ZAR 26,764.00</b> |
| Total Before Tax |                                       |          |           | <b>ZAR 26,764.00</b> |
| Total Tax        |                                       |          |           | <b>ZAR 4,014.60</b>  |
| Invoice Total    |                                       |          |           | <b>ZAR 30,778.60</b> |

### Banking Details

Bank Name: Standard Bank  
Account Name: Carletonville Hydraulics  
Branch Code: 016141  
Account No: 22153985  
Swift Code: SBZAJJ

### Terms and Conditions

The goods are sold in accordance with our conditions of sale, which can be found at: [www.carhyd.co.za](http://www.carhyd.co.za) This quote is valid for **30** days.  
Goods may only be returned for credit by prior arrangement and are subject to handling charges unless due to supplier error.  
Payment in full is required. Any bank charges are for your account.  
Please use your **Customer ID** or **Document No.** as payment reference.