

LAD No.

**LAD Date** 

# Seven-Up Bottling Company Plc.

Mobolaji Johnson Way, Oregun Ikeja P.0. BOX 6959, Ikeja, Lagos State

## **Draft Copy**

No. 001-LAD07304

## LETTER OF AUTHORITY TO DELIVER (TRANSPORT SPARES)

Budget Center Code

001-LAD07304

14/03/18

001/FL1194 UNCLE B TECHNICAL NIGERIA LI

Supplier Code Supplier Name

Expected Date of Delivery

**Payment Terms** 

30 Days Payment

Originated F	OH		QTY	UNIT PRICE	VALUE
	COURTION	UNIT	REQD	1,050.00	31,500.00
	TRAILER WHL BOLT&NUT	EACH	30	19,497.06	116,982.36
ΓL12330008	RAILER WILL BUT	EACH	6	4,000.00	32,000.00
TL12170012	TRAILER SERVO (BIG)	EACH	8	1,500.00	6,000.00
TL12370011	U-BOLT TRAILER M20*210MM	EACH	4		52,500.00
TL12370001	CENTRE BOLT TRALM18*300	EACH	1	52,500.00	75,000.00
TL12340001	REAR SPRINGS COMPLETES/M	EACH	15	5,000.00	27,750.00
TL12240002	AIR BRAKE HOSE SEC/HAND	EACH	15	1,850.00	1,942.31
HW25370110	ELBOR ADAPTOR 22MM	EACH	5	388.4616	18,500.00
GI16370055	16-22MM HOSE-CLIP	EACH	10		10,500.00
HW2537011	071414	EACH	1		29,354.78
MC0626001	AIR TANK	EACH	1		
TL12260003		EACH	10		18,500.00
HW2537011		EACH	11	1,850.00	18,500.00
HW2537011	0 ADARTOR 22MM	EACH		2 1,200.00	14,400.00
TL1237002	2 TRAILER RETURN SPRING			0 1,850.00	37,000.00
	ADADTOR 22MM	EACH		4 1,850.00	7,400.00
HW253701		EACH			75.4
HW253701	10 EADIG				
				IN	497,829.4
				Total N Service Charge	0.0
	DATE			VAT Amount	0.
INITIATED B	7			<b>Amount Payable</b>	497,829. -24,891
AUTHORISE	D BY DATE			Withholding Tax	472,937
AUTHURISE				Amt Pay N Net W	412,001

## Natural Prime Resources Nigeria LTD

RC. 901097

## Purchase Order

Messrs, UNCLE B. TECHNICAL NIGERIA LIMITED 150, ADEBOWALE SHOPPING COMPLEX, ONIPAN SHOMOLU, ONIPANU, LAGOS, NIGERIA

Purchase Order No.	Date	Page				
6500	27.09.18	1 of 2				
Vendor No.	VAT Reg nun	nber:				
V000263	TIN: 13847187-0001					
Vendor Ref. No.	Ref 2:					
<u></u>	49					
Delivery Date :	· · ·					
29.09.18						
Ship to :						
Natural Prime Resour	ces Nigeria Ltd					
Industrial I, OPIC Estate		a, ,				

No.	Item	Description of Goods	Qty	UoM	Unit Price	Total
1	70001028	SET OF PISTON RINGS STD , PART NO.278603999977		1 SET	NGN 36,907.50	NGN 36,907.50
2	71000723	PLUG EXPANSION, PART NO.278601999905		1-SET-	NGN 1,575.00 🗸	NGN 1,575.00
3	75000272	SLEEVE CYLINDER KIT FOR TATA 1318		6 PCS/	NGN 7,417.62	NGN 44,505.72
4	70001027	SET OF MAIN BEARING (RS I) , OVERSIZE 0.25 PART NO.278601999802	20	1-SET	NGN 21,525.00	NGN 21,525.00
5	70001026	SET OF CON. ROD BEARING R/S I, OVERSIZE 0.25 PART NO.278613999904		1/SET/	NGN 16,269.13	NGN 16,269.13
6	72001 <b>790</b>	SET UPPER ENGINE GASKET		1-PCS-	NGN 39,560.64 🗸	NGN 39,560.64
7	72001 <b>79</b> 1	SET LOWER ENGINE GASKET		1-PCS/	NGN 38,274.92	NGN 38,274.92
8	70001025	KIT BREATHER CRANKCASE, 278601999982		1-SET	NGN 3,936.42 ✓	NGN 3,936.42
9	70001024	ASSY. FLYWHEEL, PART NO.278603999983		1/SET/	NGN 93,450.00 🗸	NGN 93,450.00
10	70001023	CYLINDER HEAD GASKET, PART NO. 278601990118		1-SET	NGN 23,180.07	NGN 23,180.07
11	70001022	SEAL OIL, FRONT GEAR COVER, PART NO.278618999965	9	1 SET	NGN 6,300.00	NGN 6,300.00
12	72001810	CRANK SHAFT OIL SEAL (FRONT)		1-PCS/	NGN 33,997.95 🗸	NGN 33,997.95



# Natural Prime Resources Nigeria LTD

RC. 901097

No. Item	Description of Goods	Qty	UoM	Unit Price	Total
13 72001811	CRANK SHAFT OIL SEAL (REAR)	ANK SHAFT OIL SEAL (REAR) 1/PCS/NGN 33,996.90		NGN 33,996.90	NGN 33,996.90
9		Subtotal	NGN 393,479.25		
		VAT 0.0	0/%		NGN 0.00~
		Total			NGN 393,479.25

Payment Terms: Cash Payment

Said Total: Three hundred ninety-three thousand four

hundred seventy-nine Nigerian Naira and

Twenty-five Kobo

Seller,

Buyer, ·

# Natural Prime Resources Nigeria LTD

RC. 901097

### **Purchase Order**

Messrs, UNCLE B. TECHNICAL NIGERIA LIMITED 150, ADEBOWALE SHOPPING COMPLEX, ONIPAN SHOMOLU, ONIPANU, LAGOS, NIGERIA

Purchase Order No.		te *	Page		
6164	19	.06.18	1 of 1		
Vendor No.	VA	per:			
V000263	TIN: 13847187-0001				
Vendor Ref. No.		Ref 2:			
		49	V		
Delivery Date :					
21.06.18	* 4 .				
Ship to:					
Natural Prime Resource	es Ni	geria Ltd			
Industrial I, OPIC Estate, OGUN STATE, NIGERIA	Agba		1		

-				Service and				and the second s
No.	Item	Description of Goods	C C	lty	UoM	Unit Price	/	Total
1	75000276	TYRE 11 R 22.5 - COMPASAL		8.	UNIT	NGN 81,900.00V		NGN 655,200.00 V
•			Subt	otal .			-	NGN 655,200.00 ~
			Disc VAT	ount 0.00-/	2 %	/0		NGN 13,104.00 NGN 0.00

Payment Terms: Cash Payment

Said Total:

Total

Six hundred forty-two thousand ninety-six

Nigerian Naira

Seller,



NGN 642,096.00



## Purchase Order

22123

Vendor No: V000862

Messrs,

UNCLE B TECHNICAL NIG LTD

**NIGERIA** 

Date

: 19.06.18

Vendor Ref. No. Delivery Date :

: 23.06.18

Ship to:

Eko Supreme Warehouse

Industrial I, OPIC Estate, Agbara Igbesa,

**OGUN STATE NIGERIA** 

Ref 2: 47

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No.	ltem	Description of Goods	Qty	UoM	Unit Price	Total	
1	19001337	Tyre 6.50 - 10 (small size) Nissan Forklift	-	2√pcs -	NGN 60,900.00	NGN 121,800.00	
2	19005214	RIM 6.50-10		2-PCS	NGN 36,750.00	NGN.73,500.00	
3	19004397	Tube 7.50 R 16 ( Dyna Truck)		10_ pcs -	NGN 8,400.00	NGN 84,000.00	
4	19004352	Tyre (Solid) 6 .00 - 9		2 units -	NGN 42,000.00 🗸	NGN 84,000.00	
5	19001765	TUBE (BAN DALAM) 6.00 X 9 BRIDGESTONE MID: 16000136 (MITSUBISHI FORKLIFT)		10_ pcs-	NGN 5,670.00	NGN 56,700.00	

Subtotal

NGN 420,000.00

Discount VAT 0.00 ✓ %

NGN 8,400.00

NGN 0.000

Total

NGN 411,600.00

Payment Terms: .

Cash Payment

Said Total:

Four hundred and eleven thousand six hundred

Nigerian Naira

Seller,

Buyer,

#### PRIMERA FOOD NIGERIA LIMITED

Purchase Order No. 4523

Ya.

UNCLE B TECHNICAL NIG LTD

PO Date

19-Nov-2018

Attr

Mr Abiodun

Vendor Ref. No :

: 19 November 2018

Address : 150, Adebowale Shopping Complex Onipanu, Shomolu. Lagos, N/GERIA

Delivery Date

industrial I, OPtC Estate.

Ship To

Agbara Igbese.

Phone :

Payment Term

Ogun State, NIGERIA

007 Days from Delivery Date

Original.

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No	item Code	Description	City	UOM	Price	Tax	Total Price	Line Remarks
1	19003518	BRAKE LINING KIT FRONT FOR TATA BUS LPO 1318 - 257342330124	5	SET	N19.040.13	0%	N95,200.55	
		BRAKE LINING KIT, BACK SET: FOR TATA BUS LPO 1318 - 257342130124	6	BET	N19,554.71	0%	N97,772,55	
		BRAKE LINING SET KIT - TATA BUS MARCO LP913 - PART NO 282142110105	9	SET	N36,717.22	0%	W330,454.98	

Remarks

Sub Total M523.429.08 Discount NO:05 Freight WAT N0.00 Total N523,429.08

In words Five Hundred Twenty-Three Thousand Four Hundred Twenty-Nine Nigerian Naira And Eight Kobo

Seller

Prepared by

Approved by

Supplier's sign & stamp

Note:

- Please mention Batch Number on the shipping documents

- Piease attach COA