

61 384 158

Date: 2025-09-03

Quote No.: SD0224

Last Amendment Data:

Supplier

Customer

South Africa

DURBAN

Vendor Order No.

Customer Order No. 187265

Vendor Sales Confirmation

Terms Payment by T/T 120 days, from B/L date, 90 Days net from Invoice , 30 days 2% cash discount, through Deutsche Bank AG, Offenburg. Acc. No: 0 700 500 00, Bank Code: BLZ 664 700 35, Swift Code: DEUT DE6F 664, UBAN: DE 98 6647 0035 0070 0500 00, against negotiable documents electronically sent to buyer.

Shipment Soonest shipment, FCL. Bill of lading to indicate the port of discharge and final destination as Durban.

Insurance To be effected by Supplier

Purchase Order No. SD0224

Marks J / L. +.

Shipping Instruction

Documents Please courier original documents directly to Shereen Munsamy at ShereenM@rohlig.co.za and Melanie Pillay at MelanieP@rohlig.co.za and Duduzile Madi at dudum@peterspapers.co.za, after goods have been packed and loaded into the container, on a designated vessel to our named seaport of final destination. One set of documents to be couriered to Shereen, at Rohlig-Grinrod, Durban Seafreight Imports, 3rd Floor, Grinrod House - 108 Margaret Mncadi Avenue, Durban, South Africa, 4001. Tel :+27 (031) 3652229, Fax No :+ 27 (0) 866009925 One set of original documents couriered directly to Duduzile Madi at Peters Papers, Crn Main Reef Road and No 1 Keerom Road, Heriotdale, Ext 10, 2094, Johannesburg, South Africa. Tel: + 27116779000.

Confirmation Await Mill's Conf

Notes O.D.: 800mm - Core I.D.: 153mm

Authorised By

Created By

Date: 2025-09-03

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Last Amendment Data:

Supplier	Koehler Paper SE Papierfabrik August Koehler SE Postfach 1245 D-77696 Oberkirch South Africa South Africa	Customer	DURBAN
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Vendor Sales Confirmation

No.	Description	Quantity	UOM	Actual Gsm	Width mm	Length mm	Micron	Colour	Finish	Price EUR	Stock ID	Total price
1	Nexcoat Smart C1S 1010 x 0 x 45.0	20	TON	45	1,010		0	WHITE	CBK		I0031206	
TOTAL QUANTITY		20								TOTAL PRICE EUR		

Additional Specifications 13100M *Rollerchange*

Grain Direction None

Price Basis Per 1000kgs, CIF Durban

Packing Rolls to be well wrapped, suitable for seafreight.

Important The South African Customs Services now require that besides brand names, the description of the product, must appear on all invoices. In addition Customs require the Ex-Works value, inland transport charges to the port of loading and sea freight charges appear on the invoices, so that the correct duties payable are calculated correctly.

*RPM → due 8aledk
Rollerchange cross = 795a*

FEC No.	FEC Pmt. Date	Vendor Pmt. Due Date	Foreign Value	Forward Rate	Local Value	Spot Rate
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Date	Employee	Reason
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