

Pro-Forma Invoice

SEW  
EURODRIVE

SWIFT CODE: FIRNZAJJ    VAT REG No. 4410108916    REG No. 1986/003901/07

<b>EXPORTER</b> <b>Export Code:</b> 94708		<b>Our Reference</b>		<b>Invoice to:</b>		<b>Ac. Number 71526448</b> <b>Ship To:</b>			
SEW Eurodrive (PTY) LTD Cnr Adcock Ingram and Aerodrome Rds Aeroton, Johannesburg P.O.Box 90004 , Bertsham, 2013 South Africa <a href="mailto:tsookane@sew.co.za">tsookane@sew.co.za</a>  Fax : +27-11-248-7289    Tel: +27-11-248-7000		Invoice No: 79513950		Kamoa Copper SA		Kamoa Copper SA			
		Order KMC-KKP-18-2411 Addendum No.5		2153 Avenue Club Nautique		2153 Avenue Club Nautique			
				Quarter Golf les Battants Commune de Lubumbashi		Quarter Golf les Battants Commune de Lubumbashi			
		<b>Buyer's Reference</b>		Ville de Lubumbashi		Ville de Lubumbashi			
		KMC-KKP-18-2411 Addendum No.5		Province du Haut-Katanga		Province du Haut-Katanga			
		Kamoa Kakula Project		République Démocratique du Congo		République Démocratique du Congo			
<b>Country of Origin</b>		<b>Country of Final Destination</b>		<b>Terms of Delivery and Payment</b>		<b>Appointed Forward/Carrier/Clearing Agent</b>			
South Africa		Democratic Republic of Congo		CPT Kamoa Kakula Project CASH ON DELIVERY		Forwarding: Ballore Logistics Ref: KAMOA KAKULA PROJECT KMC-KKP-18-2411			
<b>Transport Mode</b>		<b>Country of Origin</b>		<b>Name of Authorised Sign.(Block Letters)</b>					
Road		Johannesburg - R.S.A		Thato MR Sookane					
* All goods below are new *				<b>Quantity</b>		<b>Unit Price - ZAR</b>		<b>Total - ZAR</b>	
DESCRIPTION OF GOODS									
1)    2237-CV-005-MTR-A Complete Drive Pack X3KR140/HU/B/422TVVS/250SM/270/390/560 c/w 34L 320 SYNTHETIC OIL + VCI				Comodity Code 85015290		Serial No: 71.7951395002.0001.21		1    R 513 678,10    R 513 678,10	
2)    CPT Delivery Costs								1    R 27 596,28    R 27 596,28	
UCR 7ZA0009470871521570    At payment please state customer account number as reference									
A Handling Fee of 15-20% will be charged on cancelled orders.									
Please note that due to new V.A.T. legislation passed by SARS,when goods sold on an EXW basis, V.A.T. will be applicable( in the case of the consignee's representative collecting cargo). This can however be avoided by SEW EURODRIVE pre-paying freight charges incl. Insurance (CIP) in which case our forwarders will be used as Freight Forwarder. These charges will be for your account.  <b>NOTE: ALL BANK CHARGES and FREIGHT CHARGES WILL BE FOR YOUR ACCOUNT.</b>						<b>Sub Total:</b>		<b>R 541 274,38</b>	
						<b>CPT Kamoa Kakula Project</b>		<b>R 541 274,38</b>	
						<b>Total</b>		<b>R 541 274,38</b>	
<b>DELIVERY :</b> Kamoa Copper SA 2153 Avenue Club Nautique Quarter Golf les Battants Commune de		<b>OUR BANK DETAILS:</b> BRANCH: BRANCH CODE: ACCOUNT NUMBER: ACCOUNT TYPE: BANK TEL.NO.		FIRST NATIONAL BANK COMMISSIONER STREET 251705 50602677624 CURRENT +27-11-836-2833		Place and Date of Issue Johannesburg    25-Feb-2021 Name:    Thato MR Sookane Signature:			
				SWIFT CODE: FIRNZAJJ					