



Scaw South Africa (Pty) Limited Reg. No. 2006/029205/07

Vat. Reg. No. 4880111176

| Haggie * Steel Wire Rope PO Box 40072, Johannesburg 2022, South Africa Lower Germiston Road, Johannesburg 2094, South Africa | | | Pro-Forma Invoice | | | | | | |
|--|--|--------------------------|---------------------------------------|-----------------|-------------|------------|----------|---------------|--|
| | | | | DATE | | 2021/06/09 | | 0001 | |
| Tel: | 011 620-0257 Fax: 011 620 | 0-0260 | | | • | | | | |
| ACC NO: | CUSTOMER'S VAT NUMBER | CUSTOMER'S ORDER REF. | 36771 OX | | OUR ORD NO. | | | DRA - Kipushi | |
| | Kipushi Corporation SA (K100SA) 1148-6 Avenue de la Liberation Quartier Golf Les Battants Lubumbashi, KAT | | | | | | | | |
| | DELIVERY ADDRESS | - | | | | | | | |
| | Collection | | | | | | | | |
| | DESCRIPTION | | QUANTITY | UNIT | UN | IT PRICE | DISC. % | NET (EXCL) | |
| 1 | 34mm Compound Triangular Strand Rop | oe | 1 | . ea | | 342,171.00 | | 342,171.00 | |
| | GG0340J33RBB0 1 x 540m | | | | | | 8 | | |
| 2 | Steel Reel | | 1 | ea | | 59,999.30 | | 59,999.30 | |
| 3 | QA Data Pack | | 1 | . ea | =: | 12,000.00 | | 12,000.00 | |
| 4 | Magnetic Rope Test | | 1 | . ea | 2 | 2,750.00 | | 2,750.00 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | Ÿ | | | | |
| NEDDAN | NV. | CURRENCY | 740 | | | TOTA | <u> </u> | 416,920.30 | |
| NEDBANK BRANCH: 145405 | | INCO TERMS | EX Works | ZAR EX Works | | VAT | | 410,320,30 | |
| Account Number:1454089261 | | | Cash Upfront - Invoice valid 18/06/21 | | 1 | TOTAL (IN | | 416,920.30 | |

416,920.30