

WALTER McNAUGHTAN (PTY) LTD.
trading as



Reg. No. 1957/00377907

VAT Reg. No. 4480133562

BUS AND TRUCK HARDWARE
AUTOMOTIVE PAINTS AND ABRASIVES
SPRAY EQUIPMENT • FIBRE GLASS

HEAD OFFICE: PINETOWN P.O. BOX 2574, NEW GERMANY 3620
TEL: 031 701-5085 FAX: 031 701-4294
JOHANNESBURG: P.O. BOX 8666, JOHANNESBURG 2000
TEL: 011 334-1630 FAX: 011 334-2985
CAPE TOWN: P.O. BOX 110, PAROW 7499
TEL: 021 939-0021 FAX: 021 939-5661
EMPANGENI: P.O. BOX 1363, EMPANGENI 3880
TEL: 035 787-0212/3/4/5 FAX: 035 787-0433

DOCUMENT TYPE	DATE	DOCUMENT NO.	PAGE
QUOTE ONLY	05/03/18		1

BRANCH	CAPE TOWN	SALES REP.	C99
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DELIVER TO

JONATHAN VENTER

INVOICE TO

COD OPEN ITEM - CPT

NOTE: Our drivers have been instructed not to release these goods, if they do not first receive payment.

ACCOUNT No.	ORDER No.	JONATHAN VENTER	OUR REF.	SHIP VIA	10:58
	COD028				

CODE	DESCRIPTION	UNIT	QTY. ORD.	QTY. SUPP.	QTY. B/O	PRICE	DISC. %	AMOUNT
K4043	GAS STRUT 350MM	EA	2.00	2.00	C1	74.250		148.50
K258003	PUMP TO 425N METAL. END FITTING COMPLETE	EA	4.00	4.00	C1	14.850		59.40
STRUTS AUSTRALIA STRUT PUMPED TO YOUR SPECIFICATION WILL NOT BE ACCEPTED FOR RETURN OR EXCHANGE.								

TERMS: THE GOODS AND SERVICES SUPPLIED IN TERMS OF THIS INVOICE ARE SUBJECT TO OUR STANDARD CONDITIONS OF SALE. (SEE REVERSE) GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER SEVEN DAYS FROM DATE OF PURCHASE GOODS WHICH ARE ACCEPTED FOR CREDIT WILL BE SUBJECT TO A 10% HANDLING FEE.		WARRANTED THAT GOODS RECEIVED IN GOOD ORDER AND CONDITION		SUB TOTAL	207.90
DATE:		NAME:		VAT	29.11
SIGN:		TOTAL			237.01