

VAT REG NO. 4430138760

DURBAN
☎ (031) 702-0252

EAST LONDON
☎ (043) 736 6077

ACCOUNT NO.

RECEIVERS NAME AND ADDRESS

Western Cape Province Health Department

Cape Medical Depot, Ciappinni Street,

Cape Town

PHONE:

CONTACT NAME:

PHONE

PHONE: 011 237 5900

CONTACT NAME: Mr. Q. Manuel

PHONE: 10214835408

By your signature, you confirm that you have read the Conditions of Consignment on the back of this document and that you agree to be bound by all the Conditions

CONTROLLED DOCUMENT

3111987

PACKING LIST

PrionTex

Areege Investments no. 104 T/A Priontex
Corporate park north
Roan Crescent erf. 394
Randjesfontein
Contact: Dylan Hill email: dhill@priontex.com
Tel: +27 11 237 5900 Fax: +27 11 237 5912

Invoice No:

Date: 23/01/2018

Buyer's Reference:

PO No.: PO-437027

SHIP TO: WESTERN CAPE NON-PHARM DEPOT
16 CHIAPPINI STREET
CAPE TOWN
8000

Contact: Quinton
Phone: 021 483 5408

BUYER: WESTERN CAPE NON-PHARMACEUTICAL
WESTERN CAPE NON-PHARM DEPOT
PRIVATE BAG X 9036
CAPE TOWN
8000
MR Q MANUEL
+27214835408

CONSIGNEE: PRIONTEX MICRONCLEAN CAPE TOWN
35 LESTER ROAD
CAPE TOWN
7800

+2721 7971 878

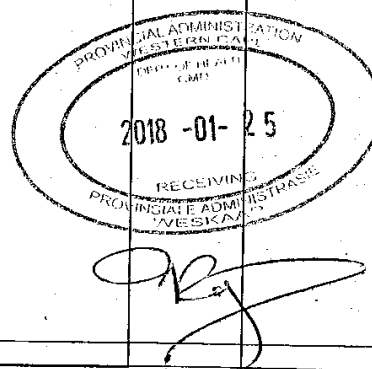
Final Destination: CAPE TOWN
Currency: ZAR
Country of Origin: South Africa

Transport: Roadfreight
Place of loading: Priontex, 407 Roan Crescent, Corporate park North
Place of discharge: CAPE TOWN
Payment Terms: As Agreed
I. D. F:

Customer Document Text:

Country of final destination: South Africa Dimensions: 60*40*55
Actual weight: 123 120.00 KG Volume: 9.1125 m³
Volumetric Weight: 1518.75 KG Total No Ctns: 90

QTY	PRODUCT DESCRIPTION	no. of cartons:	BATCH	EXPIRY DATE	MEASUREMENTS	WEIGHT
2700	MC Procedure Pack Western Cape 3.150-F	90	000019000021	Jan-20	40x40x55	1368
2700		90				1368.00



3111987

PrionTex

Priontex Micronclean Gauteng (Pty) Ltd

Formerly Aregee Investment No. 104 (Pty) Ltd t/a Priontex Micronclean

392 Roan Crescent, Corporate Park North, Randjesfontein, Midrand, Johannesburg, 1683

Phone: +27 11 237 5900 Fax: +27 11 237 5912 Vat No: 4020241651 Custom's No: 20740857

SOLD TO:

WESTERN CAPE NON-PHARMACEUTICAL

WESTERN CAPE NON-PHARM DEPOT

PRIVATE BAG X 9036

CAPE TOWN

8000

MR Q MANUEL

+27214835408

SHIPPED TO:

WESTERN CAPE NON-PHARM DEPOT

16 CHIAPPINI STREET

CAPE TOWN

8000

Profoma Invoice

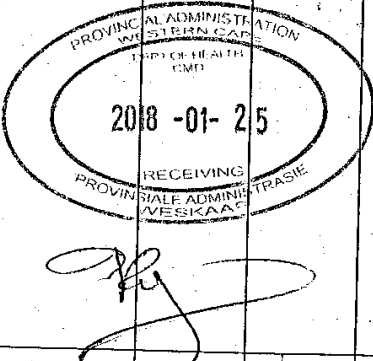
081379

INVOICE DATE January 23, 2018
OUR ORDER NO.
YOUR ORDER NO. PO 437027
TERMS Net 30

SALES REP Dylan Hill
SHIPPED VIA Road Freight
SHIPPING TERMS TBA
DELIVERY DATE TBA

Sales Tax Rate:

14.00%

ITEM CODE	DESCRIPTION	EXP DATE	BATCH NO	QTY	UNIT PRICE	AMOUNT
3.150-PRP-078	MC Procedure Pack-WCDOH VER3	Feb-20	000019000021	2700	R 116.00	R 313 200.00
						
SUBTOTAL						R 313 200.00
VAT						R 43 848.00
						R 357 048.00
						PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

Name: Dylan Hill

+27 11 237 5903

email: dhill@priontex.com

MAKE ALL PAYMENTS PAYABLE TO:

NEDBANK LTD

Account Number: 7082014740

Universal Branch Code: 19 87 65

Type of account: USD Foreign Currency Account

Swift Address: NEDSZAJJ

Local Account Number: 1018130071

Universal Branch Code: 19 87 65

Branch Name: Business Banking Southern Peninsula

THANK YOU FOR YOUR BUSINESS!