

**FH CHAMBERLAIN TRADING (PTY) LTD - RIVIERA**

230 15TH AVENUE, RIVIERA, PRETORIA TEL: 012 356 9500  
VAT REGISTRATION NO. 4860103458 | REGISTRATION NO. 1955/001780/07

**CASH SALES CHAMBERLAIN RIVIERA**

TO: \*\* ENTER DETAILS \*\*

ACCOUNT: 201090  
VAT REG NO: 4610117774  
ORDER NO:  
NAME: GEORGE BEITENBAC  
CONTACT NO: .

**QUOTATION**

DOCUMENT NO: 0001/00456580  
CREATED BY: Paul Da Silva  
DATE: 09/05/2023  
QUOTE VALID UNTIL: 23/05/2023

**BANKING DETAILS | CASH CUSTOMER**

BANK: NEDBANK  
ACCOUNT NO: 1201392233  
BRANCH NO: 198765  
REFERENCE: 42546107

CODE	DESCRIPTION	QTY	UNIT	UNIT (incl VAT)	TOTAL (excl VAT)	TOTAL (incl VAT)
1029686	BLADE MASONRY DIAMOND SEG 230MM TW20230 / CHTW20230 FHC	1	Each	181.00	157.39	181.00
1003618	BONDING LIQUID WATER DURAM PLASTABOND 5L READY-TO-USE	1	Each	389.00	338.26	389.00
1023287	SEALANT SIKAFLEX 11FC 300ML GREY 1032	5	Each	224.00	973.91	1,120.00
1024261	SHUTTERPLY 18/20MM PLAIN 1220X2440MM PINE /BOARD (ORANGE)	2	Each	699.00	1,215.65	1,398.00
<b>TOTAL</b>				<b>(excl VAT)</b>	<b>2,685.22</b>	<b>(incl VAT) 3,088.00</b>

This quotation is valid for a period of 14 working days only from date hereof, excluding promotional items.  
Subject to ex factory price changes. Errors and omissions excluded. Prices quoted are ex our yard, unless otherwise stated.  
Subject to goods being available on date of order. Please note: goods can only be released once payment reflects on our statement.

LAST OPERATOR	PRINTER NAME	TERMINAL	DATE	TIME	INTERNAL REF	PAGE
Paul Da Silva	EMAIL	19266	09/05/2023	09:14	42546107	1