

PRETORIA BRANCH

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BRITS BRANCH

Tel: 012 252 5126/7
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www.bearingagent.co.za



Bearing Agent (Pty) Ltd

REG: 1993/06394/07 VAT: 4060102862

GERMISTON BRANCH

Tel: 011 450 4338
Fax: 011 450 1310

ACCOUNTS DEPARTMENT

admin@bearingagent.co.za

QUOTATION

#00095106

TO: 00CASH SALES ACCOUNT

Address: DEPARTMENT OF MECHANICAL AND A

YOUR REF: GEORGE

DATE: 25/05/2021
 13:36

Prepared by: MARINUS

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Terms:

QTY	PART NUMBER	DESCRIPTION	PRICE	TOTAL EXC.	VAT	TOTAL
1.00	SD3144+TSM GLH	BEARING HOUSING	9750.00	9750.00	1462.50	11212.50
1.00	23144KMBC3 TIMKEN	220 X 370 X 120	15470.00	15470.00	2320.50	17790.50
1.00	H3144	ADAPTER SLEEVE - 200MM	2950.00	2950.00	442.50	3392.50
	*	FOR A 200MM SHAFT IT TAKES THIS BEARINGS				
	*	*****				
1.00	NU1040-M1	200 X 310 X 51	16000.00	16000.00	2400.00	18400.00

DELIVERY SUBJECT TO PRIOR SALES UNLESS OTHERWISE SPECIFIED

SPECIAL INSTRUCTIONS:

SUB TOTAL	R	44170.00
VAT	R	6625.50
TOTAL INCL	R	50795.50

BANKING DETAILS:

ACCOUNT NAME : BEARING AGENT (PTY) LTD	ACCOUNT NUMBER : 1674 247 184
BANK NAME : NEDBANK	BRANCH CODE : 167 445
	ACCOUNT TYPE : CHEQUES

IMPORTANT CASH PAYMENT INFORMATION

1. ALL EFT PAYMENTS MUST REFLECT ON OUR BANK STATEMENT BEFORE GOODS WILL BE SUPPLIED OR DELIVERED.	TERMS AND CONDITIONS OF SALE APPLY, AVAILABLE UPON REQUEST
2. ALL CASH DEPOSITS MUST REFLECT IN OUR BANK ACCOUNT FOR A MINIMUM OF 3 WORKING DAYS BEFORE GOODS WILL BE SUPPLIED. BANK CHARGES WILL BE CHARGED FOR ALL CASH DEPOSITS EXCEEDING R 2000.00.	
3. ALL CASH PAYMENTS WILL BE LIMITED TO A MAXIMUM OF R 2000.00 UNLESS SPECIAL ARRANGEMENTS HAVE BEEN MADE.	
4. THE PREFERRED METHOD OF PAYMENTS IS EFT.	
5. CARD FACILITIES ARE AVAILABLE FOR ALL CASH TRANSACTIONS.	