



## QUOTATION / PROFORMA INVOICE

QUOTE #: Q-1079175  
DATE: 2024/11/28  
REGION:  
CONTACT CENTRE AGENT: Zelda Thulare,  
2024/11/28, 13:25  
PURCHASE ORDER NUMBER:  
CASE NUMBER: 01505127

ADDRESS: 5 BEZUIDENHOUT STREET,  
WADEVILLE, JOHANNESBURG, 1422  
ZA  
PHONE: 011 437 6300

J Davidovic sanya@polka.co.za  PHONE: 0119531863	SHIPPING/DELIVERY ADDRESS:  CUSTOMER VAT NUMBER:	ACCOUNT #:C0146_ SALES REP: ATT - AUTO & TRUCK TYRES DELIVERY METHOD: Do Not Deliver PAYMENT METHOD: PAYMENT TERMS: NET 30
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ITEM CODE	DESCRIPTION	CODE	QTY	Net Price	TAX	TOTAL (Incl)
TY-16.00-235/85-LCF	235/85R16LT LANV CATCHFORS 120/116S A/T	069_	1,00	1 901,60	285,24	2 186,84
TY-16.00-265/70-LPER	265/70R16 LANV PERFORMAX 112H	069_	1,00	1 654,07	248,11	1 902,18
TY-16.00-245/75-LCAT	245/75R16LT LANV C/FORS 120/116S A/T OWL	069_	1,00	1 841,67	276,25	2 117,92

TOTAL (ex)	ZAR5 397,34
VAT	ZAR809,60
TOTAL (incl)	ZAR6 206,94

**ADDITIONAL NOTES**  
Loose supply only

### TERMS & CONDITIONS

This quotation is for COLLECTION of goods only and is valid for 1 business day, while stocks last. All payments must be cleared before goods/services can be fulfilled.  
Tyre fitment is charged separately. All goods returned are subject to approval and a 10% handling fee.  
Returns will NOT be accepted on Yokohama & Goodyear products.

### BANKING DETAILS

FIRST NATIONAL BANK  
BRANCH CODE: 251542  
ACC NO: 62152384659