

## Proforma Invoice

## GFT.

## THE PROMOFESSIONALS

Giftwrap Trading (Pty) Ltd

P.O. Box 40861, Garsfontein East, 0060

New Address:

Pro Park Building 2, 29 De Havilland, Persequor Technopark,

Tel: 0861 111 457

+27 12 349 1695

E-mail: info@ giftwrap.co.za

VAT No. 4070221520

REG No. 2005/019992/07

Att. Client

**DRIVING SENSE** 

Invoice No.: SK6822

Lynnwood, Pretoria, Gauteng, 0020

Fax: +27 12 349 9506

Website: https://www.giftwrap.co.za

Date: 2024-05-21

Account No.: EOEI52

VAT No:

Dear Client

Please find attached Proforma Invoice. Should you require a Tax Invoice, please ask your sales consultant. If you have any questions, please do not hesitate to contact us.

Thank you and kind regards,

Saskia Rautenbach

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Oty Description

Premium Soccer Kit 14 tops 14 shorts1 goalkeeper
pair of socks Arm bandTraining ball Kit Bag &

net whistle 8) Whistle 9)Numbers Printed

Unit Price

Total

R 2.300.00

2,300,00

Order Type is SA Manufactured - Lead time: 10 to 15 Business Days From Artwork Approval & Payment Artwork Lead time: 48 hours, if any amendments needed 4 - 6 hours

Price excludes delivery charges unless quoted above

Sub Total

R 2,300.00

15% VAT

R 345.00

Total

R 2,645.00

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Card payments are accepted at our offices, however on card payments an additional 2.5% transaction fee will be charged for payments over R10 000.

NO GOODS WILL BE RELEASED, UNLESS FULL PAYMENT REFLECTS IN OUR ACCOUNT.

NO EXCEPTIONS WILL BE MADE, UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE.

PLEASE MAKE USE OF OUR EASY PAYMENT METHODS TO ONE OF OUR BANK ACCOUNTS OR VIA

SECURE CARD PAYMENT USING THE PAY NOW BUTTON