



Nortan Carriers

Furniture Removals

Registration number: 2007/120379-23

1 Langevelt Street, Vorna Valley, Midrand, South Africa. 1686

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www.nortan.co.za

PRO FORMA INVOICE

Invoice date: 17 August 2011.

Invoice number: 20111169

Invoice to: Business Venture Investments No 1495 T/A Velocity South Africa.

Move date: Thursday 18th August at 15.00.

Contact: Jacqueline Brook 0828025215.

Collect: Colas 29 Adcock Street, Chamdor, Krugersdorp.

Deliver: Ground floor, 6 Mafriya Dlundu Street, Bethal.

Notes:

Payment is required in full, upfront to confirm the transportation.

Collection time at 15.00 and delivery at 20.00 on Thursday 18th August 2011.

Drums will stand upright and be strapped to secure.

Transportation only - Client to arrange loading and offloading of drums.

Charges apply to 20 drums with a combined weight of less than 5000kg.

Insurance:

We have included 'goods in transit' insurance cover up to R50000 for this move.

Our cover will only apply when the vehicle transporting your goods has an accident, catches fire or is hijacked.

Inventory list: 20 drums up to 250kg each.

Charges: R6200.00 Inclusive

Nortan Carriers standard terms and conditions apply.

Banking details:

Bank: First National Bank

Name: Nortan Carriers

Account: 62147688537

Branch: 250856 [The Boulders]

Reference: Quote number / Name