

# Quotation

Date 17/09/2025 15:16:49  
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# QU129345

## Las Shelf 01 CC

PO Box 1636  
George  
6530  
Tommy Joubert Building South  
C/O Courtenay & Cradock Street

Tel: 0448742262  
Cell: 0631068782  
Vat Nr: 4210238699  
ABSA: 632005  
Acc Nr: 4068949832

Invoice Due Date	
Quotation Exp Date	28/02/2026
Payment Terms	1 days from invoice date
EFT Reference	BTSP

[www.diskonto.net](http://www.diskonto.net)

**Bill To:** BTSP  
School Pack

**Ship To:**  
Blanco  
Graad 3 2026

Shipping Details:

Sales Person Stella Tax Reference **Your Reference** BLANCO GR 3 2026 Inclusive

Code	Description	Qty	Unit	Unit Price	Disc%	Tax	Nett Price
	<b>Books &amp; Files</b>						
2014	Ex Book A4 72pg Feint	9	Each	7.00		15.00%	R63.00
2083	Ex Book A4 72pg Unruled	2	Each	7.00		15.00%	R14.00
1023	HCover A4 192pg Feint	1	Each	21.00		15.00%	R21.00
3094	BC Slip A4 Clear PVC Bantex	26	Each	6.00		15.00%	R156.00
14784300	Flip File A4 30pg View	1	Each	20.00		15.00%	R20.00
W209BASS	Env Buss A4 Std Ass	2	Each	8.00		15.00%	R16.00
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	<b>Writing Utensils</b>						
E34505	Highlighter Luxor Yellow	1	Each	11.00		15.00%	R11.00
110HB	Pencil HB Staed	16	Each	12.00		15.00%	R192.00
120112AF	Colour Pencil Faber 12 Eco	2	Each	36.00		15.00%	R72.00
PHN16	Oil Pastels 16 Pentel	1	Each	44.00		15.00%	R44.00
MWL5SA	Marker WB Pentel Maxiflo Blk	4	Each	26.00		15.00%	R104.00
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	<b>Consumables</b>						
RUL1429	Ruler 30cm Ass	2	Each	4.00		15.00%	R8.00
B8110	Eraser White Bantex	4	Each	5.00		15.00%	R20.00
ADH68	Glue Stick 43g Pritt	6	Each	45.00		15.00%	R270.00
A180103	Sharpener 2 Hole Faber With Grip	2	Each	64.00		15.00%	R128.00
BKR58397	Scissor 130mm Bantex Kids	1	Each	16.00		15.00%	R16.00
17M	Paint Watercolour 12 Marlin	1	Each	23.00		15.00%	R23.00
BD2805A	Writing Slate White/Chalk	1	Each	31.00		15.00%	R31.00
SSTB2200	Tissues 2Ply 200Pack	1	Each	33.00		15.00%	R33.00
BTS001	Cardboard Boxes BTS	1	Each	21.00		15.00%	R21.00
0437000	Rounding					15.00%	R2.00

**We offer a 7 day return policy**

Eligible returns: no visible signs of wear or use must be in their original packaging in the same condition they were received in

Received by: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_

Item Qty 84  
Sales Order: \_\_\_\_\_  
Picked by: \_\_\_\_\_  
Invoiced by: \_\_\_\_\_  
Delivered by: \_\_\_\_\_

Sub Total	R1,099.99
Discount @ 0.00%	R0.00
Amount Excl Tax	R1,099.99
Tax	R165.01
<b>Total</b>	<b>R1,265.00</b>