

Namlog Purchase order

Order # NLG9206
Revision #
Purchase date 2023/05/10



Supplier		Purchaser		Invoice	
Company	██████████	Company	Namibia Logistics (Pty) Ltd	Send invoices to	
Address	██████████	Address	54 Road No. 5 Brentwood Park Benoni Johannesburg 1501 Gauteng South Africa	Address	54 Road No. 5 Brentwood Park Benoni Johannesburg 1501 Gauteng South Africa
Contact		Phone	011 974-9999	Contact	Patience Sithole
Phone	██████████	Contact email	albertr@namlog.co.za	Phone	011 974-9999
Email		Contact	Albert Richards	Email	creditors@namlog.co.za
Terms		Contact phone	011 974-9999	Vat Reg No	4530208968
Currency	ZAR (South African Rand)	Registration ID	2002/030646/07	Company Reg	2002/030646/07

Items						
Item	Description	Quantity	Unit price	Amount	Tax	Total
1	Epiroc MRS Africrane 6930	1	██████████	██████████	██████████	██████████
						Sub total
						Tax
						Total (ZAR)

Comments and instructions

Terms and conditions
<ul style="list-style-type: none">- Invoices will not be paid unless the PO number appears on the invoice.- Please ensure that our full company details as specified above appear on the invoice - Company name, address, VAT number.- Invoice and/or delivery note must be emailed to creditors@namlog.co.za