



PROFORMA INVOICE

Date	26/02/2026
Document No	PF 00101160

Customer: TRIN002 TRINITY MUSHA MINES RHOLIG SEA/AIR

Delivery Address: TRINITY MUSHA MINES ROHLIG GRINROD
--

Your Reference	JOSEPH	Sales Person	ALESPERSON 2 DUMM	Quotation	QU00101160
Stock code	Description	Quantity	Unit	Unit Price	Net Price
RBALEG13	RETRACTABLE AIRLEG 1.3M	10	EA	R 4,485.000	R 44,850.00
S155712	TV PLUNGER SPRING S215/S25-11	10	EA	R 2.000	R 20.00
S152500	SPADE HANDLE S215-21	10	EA	R 190.000	R 1,900.00

NOT RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES.
 A 10% HANDLING CHARGE WILL BE DEDUCTED FROM ALL GOODS RETURNED.
 NO RETURN WILL BE CREDITED WITHOUT PRIOR CONSENT.
 GOODS ARE SUPPLIED SUBJECT TO OUR GENERAL TERMS AND CONDITIONS OF
 SALE AVAILABLE ON REQUEST.

Banking Details: Bank **NEDBANK**
 Account No : **1134 296 568** Branch Code : **113435**

Sub Total	R	46,770.00
VAT Amount	R	0.00
Total Amount	R	46,770.00