

STATIONERY ORDER FORM 2019**SOUTH AFRICA**PLEASE COMPLETE IN FULL AND RETURN TO: igpaper@kerridgecs.com**DETAILS:**

Order Date: _____ Collection Date: _____

Company Name: _____ Contact Person: _____

Telephone Number: _____ Email: _____

BILLING INFORMATION:

Account Number: _____ VAT Number: _____

Address (if not a client): _____

ORDER INFORMATION:

TYPE	DESCRIPTION	QUANTITY	AMOUNT
2 Part Invoice	R 720 per 1000 boxes		
3 Part Invoice	R 720 per 750 boxes		
Lazer Invoice	R 815 per 2500 boxes		
Lazer Invoice Ream	R 175 per 500 reams		
2 Part Statement	R 720 per 1000 boxes		
Lazer Statement	R 815 per 2500 boxes		
Laser Statement Ream	R 175 per 500 reams		
All prices EXCLUDES 15% VAT. Paper Orders are COD unless per other arrangement. Client responsible for the Collection (Please arrange own Courier)		TOTAL	R

PAYMENT INFORMATION:

IQ Retail (Pty) Ltd

Standard Bank, Helderberg

Branch Code: 033012

Account Nr: 072316268

Ref: Your account Number/Company Name

Please send proof of Payment to:

igpaper@kerridgecs.com