

PRETORIUS MERCHANTS BANK LTD.

PROFORMA INVOICE

Seller (name, address, VAT reg. no.)		Proforma invoice number			
		Date		Seller's reference	
		Buyer's reference		Other reference	
Consignee VAT no.		Buyer (if not consignee)		VAT no.	
		Country of origin of goods		Country of destination	
		Terms of delivery and payment			
		Vessel/flight no. and date		Port/airport of loading	
Port/airport of discharge		Place of delivery			
Shipping marks; container number		No. and kind of packages: description of goods		Commodity code	
				Total gross weight (kg)	
				Total net wt (kg)	
				Total cube (m3)	
Item/packages	Gross/net/cube	Description	Quantity	Unit price	Amount
				Total	
				Name of signatory	
				Place and date of issue	
				Signature	