



QUOTE

NUMBER: QUO8643
ORDER NUMBER: 75T MICHAEL TAU
12HRS VOYAGER
SHUT 21 JULY
TIMESHEET:
QUOTE REF:
DATE: 15/07/2026
DUE DATE: 31/08/2026
SALES REP: BRADLEY DE KLERK
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
CHIMES CRANE HIRE (PTY) LTD

VAT NO: 4280205917

POSTAL ADDRESS:

P.O.Box 40578
Cleveland
2022

PHYSICAL ADDRESS:

Nasmith Avenue
Jupiter Industrial
Germiston

TO
THARISA MINERALS (PTY) LTD

CUSTOMER VAT NO: 4860238387

PHYSICAL ADDRESS:

POSTNET SUITE 473
PRIVATE BAG X51
BRYANSTON

SITE ADDRESS:

Attention: Michael Tau
mtau@tharisa.com

Cell:

Email:

2021

Description	Unit	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
75T - 75 TON CRANE		12.00	R1,740.00	0.00%	15.00%	R20,880.00	R24,012.00
SE - SITE ESTABLISHMENT		1.00	R14,500.00	0.00%	15.00%	R14,500.00	R16,675.00
ACC - ACCOMMODATION		1.00	R950.00	0.00%	15.00%	R950.00	R1,092.50

CONDITIONS:

1. Only certified riggers to be used
2. Only certified lifting equipment to be used
3. Goods on hook Insurance to be arranged by client
4. Goods in Transit Insurance to be arranged by client
- 4.1. PLEASE NOTE CHIMES CRANE HIRE DOES NOT HAVE ANY INSURANCE FOR ITEMS TRANSPORTED BY US.
- 4.2 PLEASE CONFIRM IN WRITING PRIOR TO THE JOB THAT YOU HAVE OBTAINED THE NECESSARY INSURANCE FOR YOUR GOODS BEING TRANSPORTED
5. Crane insurance included (Version 2)
6. Road Closure to be arranged by client
7. Client to supply Diesel 50ppm (For hires longer than 1 day)
8. Quote subject to availability and General Terms and Conditions of hire (Copy of which is available on request)
9. Quote has been determined by the information supplied by Client (weight to be lifted, working radius and height to be lifted)
10. Safety files / Lift Plans / induction / site medicals will be charged for
11. Subject to site visit / availability
12. This quotation is valid for 7 days and may be revised thereafter.
13. Clients electing to use Chimes slings (provided at a chargeable rate) assume full responsibility for their proper use. Any loss, damage, or misuse of the slings shall render the client liable for the associated repair or replacement costs.

BANKING DETAILS:

Standard Bank
Account Number: 023250739
Branch: Benmore Gardens (012005)

Total Discount: **R0.00**
Total Exclusive: **R36,330.00**
Total VAT: **R5,449.50**
Sub Total: **R41,779.50**

Grand Total: **R41,779.50**

BALANCE DUE

R41,779.50