

DATE	ORDER No.	DOCUMENT No.
14/07/26		52q39391

Reg. No. 1999/022945/07
VAT Reg No. 4340190083

JOBING QUOTE

ACCOUNT No. 52402634
QUOTED BY: 000

THARISA MINERALS (PTY) LTD
MARIKANA MINE
PORTION 84 K/KRAAL,
FARM 342 JQ, MARIKANA
0284

CUSTOMER VAT No. 4860238387

CONTACT: SHEPERD MAKHUBALO
TEL NO.: 011 9963500
DLT SALES REP: ELVIS MASHIANE
QTE NO.: 52Q39391

PAGE No.

1 OF 1

TIME

BANKING DETAILS: INVESTEC BANK LTD BRCH: 580105, Acc. No.: 40005086146, SWIFT: VESZAJJXXX 08:03:37

UNREPAIRED UNITS: should an order for the repair, request for return or collection on an unrepaired unit, not be received within 90 days from date of quote, parts will be scrapped to clear up storage space at Driveline Technologies

FAILURE REPORTS: The increased demand for detailed failure reports, has forced us to implement a minimal rate going forward. R250.00 + VAT per shaft

RETURN OF OLD COMPONENTS: To advise once repair is collected and quote is accepted for old parts to be returned with the repaired shaft

VALIDITY: 30 days from date of quotation, after which the price will be revised

Trusting the above meets your approval and we assure you of our best service and attention at all times

PLEASE FORWARD ALL ORDERS TO dlt@driveline.co.za

PART NUMBER/INSTRUCTIONS	DETAILS	DEL.	UNIT PRICE	DISCOUNT	TOTAL DUE
OEM Part	TOY-GD6-4X4-FRONT & REAR				
OEM Qty.	2				
Work Type	REPAIRS				
Plant/Fleet	TM064				
Vehicle/Machine	TOY-GD6-4X4-FRONT & REAR				
Requisition/DN No.	NA				
Site	NA				
ATT:KOTIE.					
ESTIMATION QUOTE.					
** LABOUR :.					
BALANCE		2			1100.00
LABOUR		6			2940.00
** PARTS :.					
SLEEVE AND SPLINE ASSY	SLEEVE AND SPLINE AS	1	795.00		795.00
MIDSHIP ASSEMBLY	MIDSHIP ASSEMBLY	1	1685.00		1685.00
SLIPJOINT ASSY	SLIPJOINT ASSY	1	1530.00		1530.00
CENTRE BEARING GD6	CENTRE BEARING GD6	1	750.00		750.00
BOLTS AND NUTS	BOLTS AND NUTS	16	105.40		1686.40
UNIVERSAL JOINT	UNIVERSAL JOINT	2	225.00		450.00
UNIVERSAL JOINT	UNIVERSAL JOINT	3	425.00		1275.00

KOTIE CONRADIE
ENGINEERING FOREMAN
DATE: 14/07/26
SIGNATURE: [Signature]

EXC. VAT.	12211.40
VAT.	1831.71
TOTAL	14043.11