



NATIONAL HANDLING SERVICES

PURCHASE ORDER

P.O.Box A.P.191, Harare Airport
 ZIMBABWE, TEL: 575689/575138/9
 TELEX: 40008 ZW: SITA HRE KLUM

No. **PE 4022**

4911

TO MESSRS **Hota Capital (Pvt) Ltd**

Supplier's Sales Ref. No.

Date: **19/11/24**

Delivery Instructions:

Please supply the undermentioned goods/services

ITEM No.	PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1		Engine oil 10W40 (210L)	3	1552.00	4656.00
2		ATF Dex 2 - 210L	1	1330.00	1330.00
3		Hydraulic oil ASPURUS 210L	2	955.00	1910.00
4		Genral 80W90 210L	1	1220.00	1220.00
5		Degreaser water base 210L	1	730.00	730.00
Total					10846.00

IMPORTANT NOTICE

- 1 Quote above Order No. on ALL documents and Correspondence
- 2 Please acknowledge receipt of this order
- 3 Notify any price change before fulfillment of order
- 4 Notify any change in above delivery date(s) immediately
- 5 Copy of original invoices must accompany each and every consignment
- 6 Send invoice direct to the treasury department

National Handling Services
PURCHASING OFFICER
19 NOV 2024
 P. O. Box AP 191
 Harare Airport, Zimbabwe
 Tel: +263 4 575 137-9

Originator: **Carrot etc**

Checked by:

Approved by: _____

Authorised by: _____

CHIEF FINANCE OFFICER NATIONAL HANDLING SERVICES

CHIEF EXECUTIVE OFFICER NATIONAL HANDLING SERVICES



**Hola
Capital
(Pvt) Ltd**

CREATING WEALTH THROUGH
SMART PARTNERSHIPS

QUOTATION

Hola Capital Private Limited

Number 5 Sheffield Road
Belmont Bulawayo
Phone # 0292273441/443
Email accounts@holacapitals.com

Name / Address
NHS

Ship To : Victoria Falls Airport

Date	13/11/2024
Document #	QUOT 00056
P.O. No.	

Quotation valid for 30 days

Description	Qty	Rate	Total	VAT
Engine oil 15W40 210 L	3	1,557.00	4,671.00	15%
ATF Dex 2 -210L	1	1,330.00	1,330.00	15%
Hydraulic oil HSPW68 -210L	2	988.00	1,976.00	15%
Gear oil 80W 90 210L	1	1,220.00	1,220.00	15%
Degreaser 210L	1	730.00	730.00	15%

Lead time 3 days

Terms : NOSTRO PAYMENTS

B. Mthombeni

Bank Name :FBC
Account Name :HOLA CAPITAL (PVT) LTD
Account Number :5175374060113 (Nostro)
Account Number :1475374060112 (Local)
Branch :Msasa
Branch Code :021
Swift Code :FBCPZWHA

Subtotal	USD 8,632.17
VAT Total	USD 1,294.83
Total	USD 9,927.00