

Code	Qty	Item Description	Item Amount	Total Incl VAT
6140	1	PRESTIK 100 GRAM	13.50	13.50
6127	2	BOSTIK GLUE STICK (25 GRAM)	17.50	35.00
6860	1	TEDDY PLAY DOUGH (SET OF 4 TUBS)	46.00	46.00
6069	1	MONDI ROTATRIM BOND PAPER A4 80GSM (REAM 500 SHEETS)	59.50	59.50
8718	1	TEDDY POWDER PAINT SET OF 4 (100gr)	39.13	39.13
6885	1	A4 80GSM PAPER (PACK 100) "BRIGHTS" ASSORTED (5 RAINBOW COLOURS)	60.50	60.50
6261	1	WALTONS PRIMELINE JUMBO FIBRE TIP MARKERS SET 12	58.00	58.00
6391	1	TEDDY C9 WAX CRAYONS BOX 9 JUMBO SIZE	27.50	27.50
6261	1	WALTONS PRIMELINE JUMBO FIBRE TIP MARKERS SET 12	58.00	58.00
		TOTAL (ex VAT)		345.33
		VAT		51.80
		TOTAL INVOICE		397.13

PAYMENT OPTIONS

Please process payment by Electronic Funds Transfer (EFT).

Please note that Cash and Cheques are no longer accepted.

Any unsettled amounts may be settled by Credit Card on collection of your order.

Please return your order forms together with proof of payment by no later than

Orders can be emailed to btsorders@waltons.co.za

Please note that Stationery Packs will be handed out to learners.

Please direct any and all enquiries to Bidvest Waltons Back2School

Tel: 021-442 2300, Fax: 021-442 2301, email: btscap@waltons.co.za

Please do not contact the school.

Bank details

Please email proof of payment to ellerton@waltons.co.za

Account Name : **WALTONS BACK TO SCHOOL**

Bank : **First National Bank**

Account Number : **624 912 410 73**

Branch

Name and **RMB CORPORATE BANKING – 255-005**

Number :

Reference : **ELLE / NAME/ SURNAME**

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS FORM AND RETURN TO THE SCHOOL, TOGETHER WITH YOUR WALTONS ORDER.