

CEDARWOOD SCHOOL

Grade 3 Requirement Lists for 2019

BTS ID	CODE	DESCRIPTION	QTY	SELLING PRICE INC VAT	TOTAL SELLING INC VAT	QTY REQUIRED	TOTAL AMOUNT DUE
6069	801215	MONDI ROTATRIM BOND PAPER A4 80GSM (REAM 500 SHEETS)	1	R 54.53	54.53		
6094	204117	A4 PRE-CUT RAINBOW BOOK COVERS ASSTD PKT10 + 10 Fancy Labels	1	R 24.63	24.63		
6102	207008	A4 HEAVY DUTY NON-ADJUSTABLE SLIP-ON CLEAR PLASTIC COVERS (PK 5)	3	R 19.18	57.54		
6103	204148	A4 COLOURED PLASTIC BOOK COVERS (PKT 5)	2	R 25.01	50.02		
6127	711533	PRITT STICK JUMBO (43 GRAM)	6	R 37.49	224.94		
6254	204325	CARIOCA FELT TIPPED MARKERS SET 12 THICK POINT (JUMBO)	1	R 66.73	66.73		
6290	723739	STABILO BOSS MINI FUNNIMALS HIGHLIGHTERS - SET 3	1	R 43.77	43.77		
6311	204364	STAEDTLER TRADITION 110 PENCILS HB - BOX 12 EXCLUSIVE DEAL 12 PENCILS IN PLASTIC CONTAINER + FREE	1	R 86.22	86.22		
6377	793573	SCHWANN STABILO PENCIL CRAYONS FULL SIZE SET 12	1	R 34.16	34.16		
6410	793526	MON-AMI RETRACTABLE WAX CRAYONS SET 12	1	R 38.00	38.00		
6571	851348	30CM CLEAR PRIMELINE SHATTERPROOF RULER - SUPERIOR QUALITY	2	R 6.29	12.58		
6588	881244	ORANGE HANDLE STUDENT SCISSORS	1	R 11.27	11.27		
6612	791359	PENCIL SHARPENER METAL DOUBLE HOLE - (TOP QUALITY) EISEN	2	R 7.18	14.36		
6673	841235	A4 FLIP FILE 50 POCKET PLUS FREE FLIP TABS EXCLUSIVE	1	R 55.89	55.89		
6865	204872	PENTEL OIL PASTELS BOX 16	1	R 25.56	25.56		
6880	204880	MON AMI WATER COLOURS SET 12	1	R 27.66	27.66		
6910	205039	A4 PROJECT BOARD (PACK 50) BLACK 160GSM "VIRGIN BOARD"	1	R 46.69	46.69		
6911	801068	A4 160GSM WHITE BOARD (PACK 50)	2	R 21.09	42.18		
6915	204904	A4 80GSM PAPER (PACK 100) "BRIGHTS" ASSORTED (5 RAINBOW COLOURS)	1	R 18.12	18.12		
6924	204930	A4 WHITE BOARD 291MM X 203MM	1	R 18.12	18.12		
6927	204932	BOARD ERASER - COMPACT SIZE 35MM X 50MM	1	R 80.04	80.04		
6935	723145	PENTEL MAXIFLO WHITEBOARD MARKER SET 4 - BULLET POINT "PUMP ACTION"	1	R 76.71	76.71		
6961	204953	CHAIR BAG 45CM (FIT STANDARD SIZE SCHOOL CHAIR)	1	R 47.53	47.53		
6963	303694	LIBRARY BOOK BAG	1	R 36.05	36.05		
	204297	FABER CASTELL Eraser Vinyl Drawing -Top Quality	2	R 8.99	17.98		
		TOTAL DUE GRADE 3			1,211.28		

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ATTACH PROOF OF PAYMENT WITH ORDER FORM

INTERNET PAYMENTS TO BE MADE TO:

Bidvest Waltons - a Division of Bidvest Office (PTY) LTD

FNB (Rand Merchant Bank - a division of First Rand Ltd)

Branch Code: 255005

Gauteng account: 6239 8110 834

Account Type: Current

Ref: YYYCED1 & Child's Name

PLEASE NOTE : CUT OFF DATE FOR PLACING OF ORDERS IS 15th NOVEMBER 2018

ORDERS TO BE COLLECTED AT SCHOOL ON : 5th DECEMBER 2018 FROM 10H00 AM.

LATE ORDERS WILL BE DELIVERED TO SCHOOL ON THE 11th JANUARY 2019