

Quotation & Order Confirmation

Wholesale supply | Zimbabwe

Version 1.0 | 2026

QUOTATION NO.	TRANSACTION REF.	DATE	VALID UNTIL
CUSTOMER	ACCOUNT REF.	CONTACT PERSON	TELEPHONE / EMAIL

01 SUPPLY

PRODUCT
SPECIFICATION / GRADE
QUANTITY
UNIT OF MEASURE
SOURCE / LOADING POINT, IF STATED

UNIT PRICE
PRODUCT VALUE
TRANSPORT / DELIVERY
TAXES / VAT
OTHER CHARGES
TOTAL TRANSACTION VALUE

02 COMMERCIAL BASIS

Patsime role ☐ Principal Supplier ☐ Distributor ☐ Agent / Intermediary

DELIVERY BASIS

EXPECTED DELIVERY / COLLECTION WINDOW

APPROVED DELIVERY / COLLECTION POINT

RECEIVING CONTACT

03 PAYMENT

Settlement method ☐ Prepaid ☐ Payment on Delivery - specifically approved

Cleared funds are required before the applicable product-release event. POD is not customer credit.

PAYMENT DUE / EVENT

APPROVED PAYER

CURRENCY

Patsime bank details are issued separately through an approved company channel. Payment screenshots or proof of initiation do not constitute cleared funds.

04 SPECIAL CONDITIONS

☐ No additional transaction-specific conditions

05 QUOTATION CONDITIONS

This quotation is subject to customer approval remaining valid, confirmed product availability, quotation validity, an acceptable customer order or acceptance, the stated payment terms, the current Patsime Customer Sales & Delivery Terms, and final transaction / release approval.

Changes to product, quantity, delivery point, payer, payment route or other material terms may require requotation or renewed approval.

06 CUSTOMER ORDER CONFIRMATION

By signing below, the customer accepts the product, quantity, price, delivery and payment terms above; confirms authority to place the order; confirms the delivery information is accurate; and accepts the current Patsime Customer Sales & Delivery Terms incorporated into this transaction.

CUSTOMER PO NO.

AUTHORISED REPRESENTATIVE

POSITION

SIGNATURE

DATE

COMPANY STAMP, IF USED

QUOTE > CONFIRM > PAY > DELIVER | A WATSMEN COMPANY