



ORDER FORM
Millstream Calendar 2012

Date :- _____

I/we _____ Cottage No. ____ W/ No. ____ wish to

place on order for:- _____ A3, 2012 Millstream Calendars

R 155,00 per calendar excluding Packaging and Postage.

I/we wish to pay for the calendar via; Cash/Visa/Master/Eft.

A 50 % deposit is required on order, the balance before delivery.

Visa/Master No. _____

Expiry date: _____ CVV No. _____ (last 3 on back)

Name on the Credit Card. _____

Authorised to deduct R _____

Signature of card holder : _____

Contact No. _____

Eft Payment:- Name of Account:- S.J Vincent
Bank Account :- First National Bank
Account No.:- 51650027580
Branch code :- 270351
Ref:- MIL001/Cal2012 (Your Millstream Acc. No./Cal2012)

Please fax proof of payment to 0866178744 or e-mail stevemill@telkomsa.net

Cash Payments:-

Received an amount of R _____ (as a deposit/ in full)

Signed by recipient:-

Calendars to be posted to/Collected: _____

Code:- _____