

NZBN: 9429030854840 - GST No. 118-711-149

324 Remuera Road, Remuera, Auckland 1050, New Zealand www.abouttime.co.nz

Phone: +64 9 281 4138 - Email: admin@abouttime.co.nz

27 January 2023

Dunbar Sloane 94 Featherstone St WELLINGTON 6140

#### REQUEST FOR CREDIT

Attached please find a copy of INV021142, for the purchase of: Lot 64 Cartier Ballon Bleu Quartz Stainless Steel Ladies Watch for a total of \$2,172.60

As this watch is a copy, please arrange a credit to be made to the account below.

#### **About Time Retail:**

Account name:

The Watch Gallery Ltd

Account number:

03-1509-0105715-000 WPACNZ2W

Swiftcode:

INV021142

Reference:

1111021142

Code:

**Dunbar Sloane** 

Particulars:

Cartier Ballon Bleu

Thank you.

**Rosemarie White** 

phone: +64 9 281 4138

Office Manager

324 Remuera Road, Remuera 1050

About Time Ltd

Auckland, New Zealand

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www.abouttime.co.nz

GST# 11-250-866 Tax Invoice Number

#### INV021142

7 Dec 2022

Marcus Alexander 324 Remuera Road Remuera Auckland 3050 New Zealand DUNBAR SLOANE

94 Featherston Street, Wellington 6011 PO Box 224, Wellington 6140 Ph:(04) 472 1367 info@dunbarsloane.co.nz

Sale 1706: Fine & NZ Historical Jewellery, 7 Dec 2022

Buyer# W0039

Mobile: 021661799, Home: 021661799

Lot#	Name	Bid	Premium	GST	Total
0644	Cartier Ballon Bleu Quartz Stainless Steel Ladies Wrist Watch	\$1,800.00	\$324.00	\$48.60	\$2,172.60
	Total for 1 items purchased	\$1,800.00	\$324.00	\$48.60	\$2,172.60

Amount Due \$2,172.60

Please transfer funds to the following account:

ANZ Bank, 188 Lambton Quay, Wellington

Account Name: Dunbar Sloane Ltd
Account Number: 06-0501-0524945-00

Swift Code: ANZBNZ22

A/1 1/15

All claims in respect of the above goods must be made within 24 hours from time of sale. Note: Dunbar Sloane Ltd does not provide insurance cover while your item is in transit.

#### Kae Bleakley

From:

Josh Bollen <josh.bollen@salvationarmy.org.nz>

Sent:

Tuesday, 7 February 2023 12:52 pm

To:

Jewellery

Cc:

Kae Bleakley

Subject:

Re: [EXTERNAL] Re: Dunbar Sloane Ltd Watch V3629

Hi Bettina,

That's a pity. Is a very good copy for Partridge to not notice!

Yes may as well hold onto it and try sell for us.

Ngā mihi,

Josh Bollen – Family Store Area Manager **Taranaki Family Stores** PO Box 384 | New Plymouth | 4340

PO BOX 384 | New Plymouti

P: +64 22 047 7366

E: josh.bollen@salvationarmy.org.nz

From: Jewellery <jewellery@dunbarsloane.co.nz>
Sent: Tuesday, February 7, 2023 12:49:23 PM
To: Josh Bollen <josh.bollen@salvationarmy.org.nz>

Cc: Kae Bleakley <kae@dunbarsloane.co.nz>

Subject: [EXTERNAL] Re: Dunbar Sloane Ltd Watch V3629

CAUTION: This email originated from outside of the organisation. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Josh

I have got the wrist watch accessed by another watch dealer and it is a copy – it has a Seiko movement in it made in Japan

Again I apologize for this happening

I will get our accountant to send in an invoice for return of payment

Would you like me to still auction the watch for you I will get something for it – or would you like me to send it back?

Kind Regards,

Bettina Frith



21 Dec 2022

Salvation Army New Plymouth 139 Gill Street New Plymouth 4310



94 Featherston Street, Wellington 6011 PO Box 224, Wellington 6140 Ph:(04) 472 1367

Fax: (04) 475 7389, info@dunbarsloane.co.nz

#### **Auction Statement**

Sale# 1706: Fine & NZ Historical Jewellery, 7 December 2022

Lot#	Name	Item#	Amount	Rate
0644	Cartier Ballon Bleu Quartz Stainless Steel Ladies Wrist Watch	3629-0001	\$1,800.00	19.5%
	Total for 1 items sold		\$1,800.00	
	Less Commission		351.00	
	Less GST on Commission		\$52.65	
	Sub Total		\$1,396.35	

#### Less Expenses

Date	Туре	Description	Amount	Recovered
13 Dec 2022	Online Promotions	Catalogue and Online Promotions	\$30.00	\$30.00
13 Oct 2022	Jewellery Valuation	On-charge for jewellery valuation of cartier watch carried out by Partridge Jewellers.	\$100.00	\$100.00

\$130.00

Pay by: EFT

Net Proceeds: \$1,266.35



## TAX INVOICE

Salvation Army New Plymouth PO Box 384 Taranaki Mail Centre New Plymouth 4340 NEW ZEALAND Invoice Date 7 Feb 2023

Invoice Number INV-0047

Reference Auction1706

**GST Number** 011250866

Dunbar Sloane Ltd 94 Featherston street Wellington 6011 PO Box 224, Wellington 6140 Ph:(04) 472 1367 info@dunbarsloane.co.nz

Description	Quantity	Unit Price	Amount NZD
Return of vendor payment for Cartier Ballon Bleu Wrist Watch. Watch was a copy not an original.	1.00	1,800.00	1,800.00
Commission	1.00	(351.00)	(351.00)
Online Promotions	1.00	(26.09)	(26.09)
Jewellery Valuation (Partridge Jewellers)	1.00	(86.96)	(86.96)
		Subtotal	1,335.95
	TO	TAL GST 15%	(69.60)
-		TOTAL NZD	1,266,35

Due Date: 14 Feb 2023

Bank deposit details:

ANZ Bank 06-0501-0524945-00

Please use your invoice number and surname as references.





# PAYMENT ADVICE

To: Dunbar Sloane Ltd
94 Featherston street
Wellington 6011
PO Box 224,
Wellington 6140
Ph:(04) 472 1367
info@dunbarsloane.co.nz

상 성 성인 성	
Invoice Number	INV-0047
Amount Due	1,266.35
Due Date	14 Feb 2023

Enter the amount you are paying above

21 Feb 2023 Direct Credit The Salvation Army 🗸

016004 0002441326

\$1,266.35

OUT



### Valuation for Insurance Purposes

Name:

Date:

2<sup>nd</sup> October, 2022

Item:

Cartier Ballon Bleu stainless steel ladies wristwatch quartz

movement

Replacement value: \$7,850.00 incl. GST

Andrew Barrowman
PARTRIDGE JEWELLERS WELLINGTON
306 LAMBTON QUAY

WELLINGTON NEW ZEALAND