



Dear Parents & Guardians

Norman Henshilwood High School has identified Laketech Stationers as our Back-to-School stationery provider for 2025

**It is not compulsory** to purchase your child's stationery from them. We have however ensured that Laketech stationers provide your child with the best stationery brand quality and price so their needs are met as best as can be expected for their school year, as well as the added convenience of purchasing your stationery requirements via WhatsApp, SMS and email platforms directly through Laketech.

Order process is set up conveniently for all our parents as well as collection/distribution of various stationery packs.

Please **Do Not** make any stationery payments into the schools account, the payment methods are as follows:

1. Bank deposits or EFT's

BANK: ABSA / ENTITY NAME: LAKETECH

ACCOUNT NO: 4098398883

BRANCH CODE: 632005

ACCOUNT TYPE: BUSINESS CHEQUE ACCOUNT

REFERENCE: # NHHS THEN CHILDS FULL NAME AND SURNAME AND GRADE e.g. (NHHS - John Britts

Gr 10B)

2. Swipe card facility on the day of collection/distribution (Please Note prior arrangements to be made via one of the platforms)

3. With minimal recommendation cash payments welcome (Please Note prior arrangements to be made via one of the platforms)

All proof of payments via bank deposit / EFT's / swipe card receipts and cash receipts must be emailed to

[shana@laketech.co.za](mailto:shana@laketech.co.za) and please "cc" [zdollie@nhhs.co.za](mailto:zdollie@nhhs.co.za)

After receiving of your stationery packs, you are given 5 school days to file complaints about incorrect numbers of stationery, thereafter it is accepted that the stationery pack were correct.

Please contact Shana Medell (Laketech) - Contact number 0636806487 / 0211371587 or [shana@laketech.co.za](mailto:shana@laketech.co.za) / [sales@laketech.co.za](mailto:sales@laketech.co.za) ,to place your required school pack.

**You are under no obligation to order and buy from the supplier, however our School will benefit from every order placed with the above mention supplier.**