

# SMARTCALL DEALER TELKOM MOBILE CLAIMING PROCESS

In order for you to claim as a dealer you will need to follow these easy steps.

- 1 Log in with Mobile number
- 2 Click on SmartDealer
- 3 Click on Monthly Summary
- 4 Choose the month and select Telkom from Select Network. Click on monthly summary. Invoice Smartcall as follows:



- 5 Once you have the report follow the below instructions.

## Activation Commission

Multiply the **Act** with your activation bonus figure as outlined in **Deal** or as per your activation bonus in your deals letter with Smartcall.

Syspro Dealer	Dealer Name	Deal	Start	End	Purch Conn	Act Del	Ongoing Recharge Amount	Sales Acq	Tot Purch	Tot Conn	Tot Act	Tot Del	Tot Sales Acq	Sales Region

## Ongoing Commission

Multiply the **Ongoing Recharge Amount** with your ongoing percentage figure as outlined in your deals letter with Smartcall.

Syspro Dealer	Dealer Name	Deal	Start	End	Purch Conn	Act Del	Ongoing Recharge Amount	Sales Acq	Tot Purch	Tot Conn	Tot Act	Tot Del	Tot Sales Acq	Sales Region

Please see following page for invoicing guidelines

When invoicing Smartcall please use the below as a guide Submit your invoice to: [creditors@smartcall.co.za](mailto:creditors@smartcall.co.za)

# TAX INVOICE

**Smart phone (PTY) LTD T/A Smartcall**

Eastwood Manor  
15 Eastwood Road  
Dunkeld  
2024

**Your Company Details**

Address

Your VAT Number:

**Date**

**Syspro Account No**

Vat Registration Number : **4510172838**

DESCRIPTION OF ITEM	EXCL VAT	VAT	AMOUNT
SIM Card Activations			R
Ongoing Revenue Commissions			R
			<b>SUB TOTAL</b> R
			<b>VAT</b> R
			<b>TOTAL DUE</b> R
Total			

**BANK DETAILS**

Bank Name :  
Bank Account :  
Branch Code :

**NB: If you are not VAT registered please invoice out amount excluding VAT and that will be the amount paid**

**Should the allowance for a particular month not be claimed within 60 (sixty) days from the end of the relevant month, the claim for that particular month will become null and void.**