

TAX INVOICE



NUMBER: INV0394
REFERENCE:
DATE: 16/05/2018
DUE DATE: 31/05/2018
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
DAVID KRYNAUW (PTY) LTD

VAT NO: 4820263764

POSTAL ADDRESS:

PHYSICAL ADDRESS:

David Krynauw (Pty) Ltd
59 Frere Road
Lorentzville
Johannesburg
2094

TO
CHICKENLAND(PTY) LTD

CUSTOMER VAT NO: 4530103508

POSTAL ADDRESS:

PHYSICAL ADDRESS:

10 Victoria street
Lorentzville
JOHANNESBURG
GAUTENG
2094

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
JB/PB - Joburg planter bench 2 Timber: Kiaat Finish: Standard Powder coating: tbc Upholstery: leather tbc No, planter	1	R 17,800.00	0.00%	15.00%	R 17,800.00	R 20,470.00
JB/PB - Joburg planter bench 2 Timber: Kiaat Finish: Standard Powder coating: tbc Upholstery: leather tbc	1	R 23,060.00	0.00%	15.00%	R 23,060.00	R 26,519.00

Standard Lead Time: 8 to 10 weeks from the date of deposit.

Terms of Payment:

50% deposit is due upon acceptance of quotation to confirm the order
40% payment is due to confirm the delivery of the completed order
10% retention to be paid within 5 working days from date of delivery. Queries regarding defects should be addressed within this 5 day period.
These terms are to be strictly adhered to.

Please use the Quote Number as reference for your payment.

Banking Details

First National Bank
Acc Name: David Krynauw (Pty) Ltd
Acc No: 62401110721
Branch: 257 705 (Eastgate)

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Total Discount: **R 0.00**
Total Exclusive: **R 40,860.00**
Total VAT: **R 6,129.00**
Sub Total: **R 46,989.00**

Grand Total: **R 46,989.00**

BALANCE DUE

R 46,989.00