

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:

10 Victoria street
 Lorentzville
 JOHANNESBURG
 GAUTENG
 2094

PHYSICAL ADDRESS:

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