



TAX INVOICE

Nandos Services (Pty) Ltd
Attention: Nando's Chickenland Malaysia Sn Bhd
R-03A & R03C, 3RD Floor, Citta Mall,
Jalan PJU 1A/48, PJU 1A, Ara Damansara,
47301 Petaling Jaya, Selangor
2024
VAT Number: 4350263465

Invoice Date
11 Sep 2018

Invoice Number
INV-1438

Reference
Nandos UK

VAT Number
4590265452

Vogel Homeware cc
Showrrom: Woodstock
Foundry, 150 Albert Road,
Woodstock, Cape Town
Govt. UID 2007/045801/23
Vat no. 459 026 5452

Description	Quantity	Unit Price	VAT	Amount ZAR
Nguni Bench 4 Seat, custom size: 180cm (L) x 52cm (W) x 48cm (HT), Timber: Iroko Light White Weave: Solid Triangle Plastic in Black and White	2.00	9,995.00	15%	19,990.00
Subtotal				19,990.00
TOTAL VAT				2,998.50
TOTAL ZAR				22,988.50
Less Amount Paid				11,494.25
AMOUNT DUE ZAR				11,494.25

Due Date: 31 Oct 2018

TERMS:

- *Payment of 50% deposit required before production starts.
- *Balance due before collection/Delivery.
- *Furniture remains the property of Vogel until payment is made in full.
- *Timber is an organic material which contains inclusions such as grains, veins and varying hues that contribute to the . . . unique character of the furniture.
- *The customer hereby indemnifies and hold harmless, VOGEL, its employees and agents against any or all losses and damages from whatsoever cause arising, which may occur as a result of the supply or use of the above goods.
- *Maximum holding time of completed goods is two (2) weeks, thereafter we will arrange storage and invoice accordingly.

PAYMENT:

- *please use invoice number as payment ref.
- Standard Bank, Cheque Account: 300379048, Branch: Blue Route 025609, Swift Code SBZAJJ