



TAX INVOICE

suzie@fusiondna.co.uk
Nando's Chickenland Ltd
Erico House
93-99 Upper Richmond Road
Putney
SW15 3TY

Invoice Date

17 Sep 2018

Invoice Number

INV-0632

Reference

ZA8-21238408-U0632

VAT Number

4650218334

Saks Corner

Shop AG14 Woodstock

Exchange

66 Albert Road,

Woodstock

Cape Town 7915

Vat#4240269003

info@sakscorner.co.za

+27 (0) 21 4472966

Item	Description	Quantity	Unit Price	Discount	VAT	Amount ZAR
CTU-001	Coffee Table Umuntu 1m	1.00	3,200.00	10.00%	15%	2,880.00
CLARKE001	Clarke Chair Single Seater Solid Wood Oak ebonized Fabric Bemba Blocks L 750 W 630 H 850	8.00	7,500.00	10.00%	15%	54,000.00
DEL-1	Delivery charge WORLD NET LOGISTICS (PTY) LTD. Nicoleen October – Export Controller 107 Manhattan Road Airport Industria 7525, Cape Town South Africa	1.00	500.00		15%	500.00
PACK	Packaging cardboard/bubblewrap and/or crating	1.00	500.00		15%	500.00
INCLUDES VAT 15%						7,549.57
TOTAL ZAR						57,880.00

Due Date: 8 Oct 2018

Saks Corner
Standard Bank
Account 071518541
Rondebosch

Payment Term: 50% deposit not in stock, balance before delivery.
Leadtimes: 4-6 weeks from deposit

Company Registration No: 2005/009895/23. Registered Office: Attention: Dan Saks, 16 Park Villa rd, Observatory, Cape Town, Western Cape, 7925, South Africa.



PAYMENT ADVICE

To: Saks Corner
Shop AG14 Woodstock Exchange
66 Albert Road, Woodstock
Cape Town 7915
Vat#4240269003
info@sakscorner.co.za
+27 (0) 21 4472966

Customer suzie@fusiondna.co.uk
Invoice
Number INV-0632

Amount Due **57,880.00**
Due Date 8 Oct 2018

Amount
Enclosed

Enter the amount you are paying above