



# TAX INVOICE

Clout SA  
22 Oxford Rd, Parktown  
JOHANNESBURG 2193  
VAT Number: 4930300225

**Invoice Date**  
15 May 2024

**Invoice Number**  
INV-3740

**Reference**  
Nandos - Stirling

**VAT Number**  
4590265452

Vogel Homeware cc  
Factory Showroom: 3  
Roberts Road, Woodstock  
Govt. UID 2007/045801/23  
Vat no. 459 026 5452

Description	Quantity	Unit Price	VAT	Amount ZAR
Swift Dining Chair, 55cm (w) x 55cm (d) x 81cm (h) Timber: Ash Gunsmoke Weave: Cross Hatch Cord in Olive	10.00	6,990.50	15%	69,905.00
Crate - external dims: L 1670 x W 1170 x H 1905 mm   Weight: 35.8 Kg   Qty: 1	1.00	4,513.75	15%	4,513.75
			Subtotal	74,418.75
			TOTAL VAT	11,162.81
			<b>TOTAL ZAR</b>	<b>85,581.56</b>

## Due Date: 10 Jul 2024

### 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