



Enterprise Name: Pro-Timber (PTY) LTD

Registration Number: 2021/720092/07

Factory number: +27 (0)12 111 0364

admin@pro-timber.co.za

VAT number: 4600302014

Unit C1
Edward Park
124 Edward Avenue
Hennopspark
Centurion
0157

QUOTATION

DATE: 2024/07/31

PAGE: 1

DOCUMENT NO. 859-T506 REV 01

CUSTOMER:

CloutSA (Pty) Ltd.
22 Oxford Road
Parktown
Gauteng, 2193
2018/613789/07

CUSTOMER VAT NO. 4930300225

DELIVER TO:

Sea Freight:
ICS
Sky Park, Bornaero Drive
Kempton Park

OUR REFERENCE: Nandos Calgary Canada - Benches

Purchase Order

QTY	ITEM	DESCRIPTION	RATE	VALUE
15.12		<u>Manufacturing of:</u> Single Strip Bunk Upholstered Leather Back Capping to be Woodheads - Gunston Olive Green. Upholstered Fabric Back Pad - Spec to be Confirmed. Allowance at R1500/LM. Upholstered Leather Seat Pad to be Woodheads - Gunston Olive Green. 19mm Dia Steel Framework - Powder Coated Ferro Black. All 12 x Benches to look the Same, to be Upholstered at Front and Back. With Fluting in the Front Only and Flat Backs with Lines - AMENDED to 4 x Benches to be Upholstered at Front and Back, and 8 x Benches to be upholstered at Front only, Fixed Together to Create Double Benches.	R 17,781.63	R 268,858.25
19.08		Strip Bunk Upholstered Leather Back Capping to be Woodheads - Sativa Baobab. Upholstered Fabric Back Pad - Spec to be Confirmed. Allowance at R1500/LM. Upholstered Leather Seat Pad to be Woodheads - Sativa Baobab. 19mm Dia Steel Framework - Powder Coated Ferro Black. All Benches to be Upholstered at Front and Back.	R 9,445.00	R 180,210.60
1		Crating - PC Amount. Chipboard Crating Consists out of Chipboard Box with 38 x 50mm SA Pine Structure. Inside, Each Chipboard Box on own Pallet.	R 68,393.44	R 68,393.44
1		Delivery to Sea Freight: ICS, Sky Park, Bornaero Drive, Kempton Park.	R 4,158.00	R 4,158.00

Terms & Conditions:

- * 50% Deposit on acceptance of Quotation.
- * Balance to be paid on receiving or installation of goods.
- * All goods remain the property of Pro Timber until paid in full.
- * All Work to be done during normal working hours.
- * Payment notification must reflect document/quote number.
- * Minimum Lead Time 4 Weeks from Deposit Received.
- * Quotation valid 30 days.
- * With payment of deposit the client accept the above mentioned terms and conditions.

TOTAL EXCL VAT	R 521,620.29
15% VAT	R 78,243.04
TOTAL INCL VAT	R 599,863.33

Bank Details:	K2021720092 SOUTH AFRICA (PTY) LTD Special Name: PRO TIMBER Absa Bank Business Evolve 41-0150-6933 632005
Branch Code:	

SIGNATURE

NAME IN PRINT

DATE