



DATE: 28/10/2022
 QUOTE: QBSW2810NANRW
 COMPANY: CloutSA (Pty) Ltd - Nando's Riverwalk, Botswana
 COMP VAT 4930300225
 BUYER: ELIZABETH TINLAB
 PHONE:
 MAIL: elizabeth@tinlabdesign.com
 DELIVERY Botswana Consolidators
 ADDRESS: 1 Van Acht Street, Isando, 1600
 Att:Charlton 083 460 0558 / 011 034 0150



ORDER
 ORDER RECEIVED
 PAYMENT RECEIVED
 ORDER PLACED
 PRODUCTION TIME 8-10 WEEKS
 PRODUCTION DELIVERY

QUOTATION

VAT: 4580181412

CUSTOMS CODE: 20154091

22 Oxford Road
 Parktown Gauteng 2193 South Africa

| NAME | CODE | TYPE / COLOUR | UN | RETAIL EXL | TOTAL | VAT | RETAIL INCL | TOTAL VALUE |
|------------------------|------|---|---------|--------------------|----------------------------------|-----------------------|-------------------|---------------|
| BOLLARDS | | TURNER AND ASH GREY STAINED OAK TIMBER WITH FERRGRAIN BLACK MILD STEEL BASE WITH 6 BLACK ROPES WITH BLACK BINDING - CARPET TILE BASE FOR EASY SLIDE AND TO PREVENT SCRATCHING ONLY SIX REQUIRED | 0 9 | R R 2 956,52 | R 2 956,52 | R 443,48 R 3 400,00 R | R R R R R R R R R | - 30 600 |
| ROPE | | | 0 | R - | R | - R - R - R | - R - R - R - R | - - |
| CARDBOARD BOX | | DOUBLEWALLED CARDBORD | 9 0 0 0 | R 130,43 R - R - R | R 130,43 R 19,57 R 150,00 R | R R R R R R R R R | R 1 350 | |
| DELIVERY AND PACKAGING | | DURBAN TO JHB | 1 | R 1 695,65 | R 1 695,65 R 254,35 R 1 950,00 R | R R R R R R R R R | R 1 950 | |
| SUBTOTAL | | | | | | | R | 29 478 |
| VAT | | | | | | | R | 4 422 |
| TOTAL | | | | | | | R | 33 900 |

IMPORTANT: INSPECT ALL MERCHANDISE UPON RECEIPT

ANY DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS OF RECEIPT OF GOODS
 50% DEPOSIT ON ORDER & BALANCE BEFORE DESPATCH OF GOODS
 NO PART OF AN ORDER MAY BE CANCELLED AT ANY TIME

PRICES QUOTED IN ZAR / EX WORKS DURBAN, SOUTH AFRICA

PRICES EXCLUDE TRANSPORT, SPECIAL PACKAGING, FUMIGATION, INSURANCE & FREIGHT, UNLESS LISTED

BUYER / SIGNATORY AGREES TO ALL TERMS & CONDITIONS

MANUFACTURE LEADTIME 8-10 WEEKS FROM DATE OF RECEIPT OF DEPOSIT

PRICES VALID 30 DAYS FROM DATE OF QUOTE

| NEDBANK | |
|----------------|---------------|
| CHEQUE ACCOUNT | 1301306487 |
| BRANCH CODE | 130126 |
| PAYMENT REF | QBSW2810NANRW |
| SWIFT CODE | NEDSZAJJ |

EGG DESIGNS CC 1 OAKWOOD, 1ST FLOOR, 465 INNES ROAD, MORNINGSIDE, DURBAN, SOUTH AFRICA