



# TAX INVOICE

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

**Invoice Date**  
7 Dec 2023

**Invoice Number**  
INV-3609

**Reference**  
Woven Panels - AUS CS Office

**VAT Number**  
4590265452

Vogel Homeware cc  
Factory Showroom: 44  
Auckland Street, Paarden  
Eiland  
Govt. UID 2007/045801/23  
Vat no. 459 026 5452

Description	Quantity	Unit Price	VAT	Amount ZAR
Custom Woven Panel, Grade 3 RESTAURANT x1 1885 W X 3280 H	1.00	40,775.00	VAT Output - Zero Rated	40,775.00
Custom Woven Panel, Grade 3 OFFICE x2 1885 W X 3240 H	2.00	40,775.00	VAT Output - Zero Rated	81,550.00
Custom Woven Panel, Grade 3 SERVICE COUNTER PATTERN 1X 9944.5 W X 880 H	1.00	54,410.00	VAT Output - Zero Rated	54,410.00
X3 CRATES - external dims: L 1170 x W 770 x H 1120 mm   Weight: 15.3 Kg   Qty: 3	1.00	6,307.75	VAT Output - Zero Rated	6,307.75
X1 CRATE - external dims: L 970 x W 970 x H 570 mm   Weight: 10.8 Kg   Qty: 1	1.00	1,719.25	15%	1,719.25
			Subtotal	184,762.00
			TOTAL VAT	257.89
			<b>TOTAL ZAR</b>	<b>185,019.89</b>

## Due Date: 4 Mar 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