

TAX INVOICE

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

Invoice Date 7 Dec 2023 **Vogel Homeware cc**
Invoice Number INV-3609 **Factory Showroom: 44**
Reference Woven Panels - AUS CS Office **Auckland Street, Paarden**
VAT Number 4590265452 **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
			TOTAL ZAR	185,019.89

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 SBZAZAJJ