



PRO FORMA INVOICE

NUMBER: PF3313
REFERENCE: 21040 NANDO'S SHIP
DATE: 10/02/2022
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
WOLKBERG CASTING STUDIOS

VAT NO: 4880283603

PHYSICAL ADDRESS: CONTACT PERSON
183B Abraham Van Wyk Street Olebogeng Mathibe
Ruimsig
Johannesburg
South Africa
1732

TO
CLOUTSA (PTY) LTD.

CUSTOMER VAT NO: 4930300225

CUSTOMER ADDRESS: CONTACT PERSON
22 Oxford Road Yasmeen Patel
Parktown
Gauteng
2193
yasmeen@nandos.com

OFFICE USE ONLY: Collection Courier Delivery Installation

Description	Quantity	Unit	Excl. Price	Disc %	Excl. Total	Incl. Total
T-P46-S-THIA - Thia Tile- Coral Silk <i>Finish to be confirmed</i>	6.00	m ²	R900.00	0.00%	R5,400.00	R6,210.00
T-P58-S-THI - Thia tile- Syrah, Silk finish <i>Finish to be confirmed</i>	4.00	m ²	R900.00	0.00%	R3,600.00	R4,140.00
CRATE-EXPORT - Heat Treated ISPM 15 Export Solid Wood Crate	1.00	Each	R2,000.00	0.00%	R2,000.00	R2,300.00
DEL-JHB - Local delivery - Normal load <i>(JHB) - Seabourne Express : Contact: Nelus Bezuidenhout Tel: 011 396 1900 / 083 415 0534 Email: nelus.bezuidenhout@seabourne.co.za Address: 15 Pomona Rd, Pomona, Johannesburg</i>	1.00		R1,165.00	0.00%	R1,165.00	R1,339.75

THANK YOU FOR YOUR SUPPORT !

Product remains the property of Wolkberg Casting Studios (Pty) Ltd until the balance is paid in full.
Acceptance of this quotation/invoice is also an acceptance of the Terms and Conditions of Wolkberg Casting Studios (Pty) Ltd.
Terms & Conditions are available upon request or online at www.wolkberg.com

Wolkberg Casting Studios (Pty) Ltd
FNB Business
Acc. Nr : 6254 1585 032
Branch code: 254 005
Payment of deposit is seen as confirmation of the order.
Balance is due prior to delivery and/or collection.

Lead Times: Stock/Odd Batch Tiles - 1 - 2 week volume dependent.
Tiles - 3 to 4 weeks- Orders of a single tile over 50sqm may sometimes have a longer lead time.
Surfaces - 4 to 6 weeks
Custom Work - Project specific - enquire with sales and design department

Total Discount: R0.00
Total Exclusive: R12,165.00
Total VAT: R1,824.75
Sub Total: R13,989.75
Grand Total: R13,989.75

BALANCE DUE
R13,989.75