

QUOTE

NUMBER: **QU-2556**
REFERENCE: WEST LAKES - AUS
DATE: **22/07/2024**
DUE DATE: 31/07/2024
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/2



FROM PLANTR (PTY) LTD

VAT NO: 4430286494

POSTAL ADDRESS:

Plantr - Unit 8, The Stockyard
3 Ravenscraig Rd
Woodstock
Cape Town
7915

PHYSICAL ADDRESS:

Reg No 2018/296751/07
Plantr - Unit 8, The Stockyard
3 Ravenscraig Rd
Cape Town, 7915
Telephone: 067 416 6318 Email:
info@plantr.co.za

TO CLOUTSA (PTY) LTD.

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS:

22 Oxford Road
Parktown
Gauteng
2193

PHYSICAL ADDRESS:

22 Oxford Road
Parktown
Gauteng
2193

Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
LRBO936/XL - Loft Range Outdoor / XL (900x300x600(h)mm) PLANTER P1 - Colour : Black	7.00	R8,449.00	10.00%	15.00%	R46,285.83	R53,228.70
SWL/SQU - Self Watering Liner / Square (290x290x260(h)mm) - x3 Self Watering Liners Per XL Loft Box	21.00	R399.00	10.00%	15.00%	R6,557.48	R7,541.10
LRBO1236/XLW - Loft Range Box / Outdoor / XL Wide (1200x300x600(h)mm) PLANTER P2 - Colour : Black	1.00	R10,749.00	10.00%	15.00%	R8,412.26	R9,674.10
SWL/SQU - Self Watering Liner / Square (290x290x260(h)mm) - x4 Self Watering Liners Per XL-Wide Loft Box	4.00	R399.00	10.00%	15.00%	R1,249.04	R1,436.40
PA - Packaging	1.00	R3,150.00	0.00%	15.00%	R2,739.13	R3,150.00
PAL/001 - Pallets	4.00	R1,500.00	0.00%	15.00%	R5,217.39	R6,000.00
DEL001 - Delivery : Cape Town Delivery Address : ICS 4 Beverly Rd (Use Ingrid Rd entrance)	1.00	R2,900.00	0.00%	15.00%	R2,521.74	R2,900.00

Please ensure to check the above quotation, as Plantr will not be held liable if there are any discrepancies, once we process your order.

50% Deposit Required Balance Payable Prior To Delivery
Delivery 4-6 weeks from payment
All prices are subject to change based on current steel prices
All rentals subject to rental Ts & Cs
All products remain the property of Plantr until full payment has been made.
All orders are subject to our standard Ts & Cs (available upon request).

Delivery Ts & Cs
Plantr (PTY) Ltd will not be held liable for goods damaged during transport when the POD has been signed and accepted.
Please ensure to inspect goods for upon delivery.

Total Discount: **R0.00**
Total Exclusive: **R72,982.87**
Total VAT: **R10,947.43**
Sub Total: **R83,930.30**

Grand Total: **R83,930.30**

BALANCE DUE
R83,930.30

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CLOUTSA (PTY) LTD.

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Gauteng

2193

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Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Montague Gardens 7441 Tel: 021-531 8087						

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