

# PRO-FORMA INVOICE

NUMBER: QUO0000683  
REFERENCE: BARLOW PARK  
SHOPPING CENTRE  
DATE: 30/11/2023  
DUE DATE: 30/11/2023  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
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## FROM THEURBANATIVE

VAT NO: 4660277478

**POSTAL ADDRESS:**

P O Box 9044  
Edleen

**PHYSICAL ADDRESS:**

1 Roller Street  
Spartan

Kempton Park

Kempton Park

1619

1619

## TO CHICKENLAND (PTY) LTD

CUSTOMER VAT NO: 4530103508

**POSTAL ADDRESS:**

Shop 55, Ballito Lifestyle Centre,  
Douglas Crowe Dr, Dolphin  
Coast, 4399

**PHYSICAL ADDRESS:**

Barlow Park Shopping Centre  
Shop 43 180

Katherine street Innesfree  
Sandton  
2196

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Dondo Base (Only) Steel Finish: Powder coat finish Colour: Ferrograin Black To fit a 800x800 Square top	3.000	R5,147.83	0.00%	15.00%	R15,443.49	<b>R17,760.01</b>
Packaging Material		R1,689.70	0.00%	15.00%	R1,689.70	<b>R1,943.16</b>
Transport & Delivery		R1,200.00	0.00%	15.00%	R1,200.00	<b>R1,380.00</b>

T.M

In the event of outdoor furniture or furniture to be used at the coast the client is required to inform the manufacturer in order for rust treatment to be allowed for both in the quote and the timeline.

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Please note our lead time is as follows:

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Standard products 4-6 weeks from date of Deposit Payment and finalisation of finishes - subject to prior sales

Custom Products- 6-8 weeks from Date of Deposit payment and finalisation of finishes - subject to prior sales .

Banking Details:

TheUrbanative

FNB Account No 62691236098

Branch code: 210655

Total Discount: **R0.00**  
Total Exclusive: **R18,333.19**  
Total VAT: **R2,749.98**  
Sub Total: **R21,083.17**

Grand Total: **R21,083.17**

**BALANCE DUE**  
**R21,083.17**