

PRO-FORMA INVOICE

NUMBER: QUO0000741  
REFERENCE: HANNAH HUSON  
DATE: 14/06/2024  
DUE DATE: 30/06/2024  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
PAGE: 1/3



FROM  
THEURBANATIVE

VAT NO: 4660277478

POSTAL ADDRESS: P O Box 9044  
Edleen  
Kempton Park  
1619

PHYSICAL ADDRESS: 1 Roller Street  
Spartan  
Kempton Park  
1619

TO  
CLOUT SA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: 22 Oxford Road  
Parktown  
Gauteng  
2193

PHYSICAL ADDRESS: Nandos Hub

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Custom Nasara Screen 1_Host Unit (2 parts) 1900mm x 60mm x 1800mm (H) Forest and olive powdercoated steel Cord: Olive Rope	1.000	R35,005.00	0.00%	15.00%	R35,005.00	R40,255.75
0010 - Custom Nasara Screen 2_Packing Station 870mm x 60mm x 1800mm (H) Forest powdercoated steel Cord: Olive Rope	1.000	R12,805.00	0.00%	15.00%	R12,805.00	R14,725.75
0010 - Custom Nasara Screen 3_Waiting Area (2 parts) 1800mm x 60mm x 1800mm (H) Forest powdercoated steel Cord: Olive Rope	1.000	R33,350.00	0.00%	15.00%	R33,350.00	R38,352.50
0010 - Custom Nasara Screen 4_End Banquette 1400mm x 60mm x 1800mm (H) Forest and olive powdercoated steel Cord: Olive Rope	1.000	R27,395.00	0.00%	15.00%	R27,395.00	R31,504.25

Tracey Venter

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.

All Concepts and Designs are the sole and intellectual property of TheUrbanative PTY (LTD) and should not be reproduced without written consent. All quotations are valid for 30 days.

Please note our lead time is as follows:

Please note our lead times are as follows:

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: R218,800.00  
Total VAT: R32,820.00  
Sub Total: R251,620.00

Grand Total: R251,620.00

BALANCE DUE

R251,620.00

PRO-FORMA INVOICE

NUMBER: QUO0000741  
REFERENCE: HANNAH HUSON  
DATE: 14/06/2024  
DUE DATE: 30/06/2024  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
PAGE: 2/3



FROM  
THEURBANATIVE

VAT NO: 4660277478

POSTAL ADDRESS: P O Box 9044  
Edleen  
Kempton Park  
1619

PHYSICAL ADDRESS: 1 Roller Street  
Spartan  
Kempton Park  
1619

TO  
CLOUT SA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: 22 Oxford Road  
Parktown  
Gauteng  
2193

PHYSICAL ADDRESS: Nandos Hub

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - Custom Nasara Screen 5_Drinks Unit (2 parts) 1300mm x 60mm x 1190mm (H) Forest powdercoated steel Cord: Orange Rope	1.000	R24,105.00	0.00%	15.00%	R24,105.00	R27,720.75
0010 - Custom Nasara Screen 6_Middle Banquette (5 parts) 4600mm x 60mm x 300mm (H) Forest powdercoated steel Cord: Olive Rope	1.000	R24,200.00	0.00%	15.00%	R24,200.00	R27,830.00
0010 - Custom Nasara Screen 7_RH (5 parts) 4000mm x 60mm x 300mm (H) Forest powdercoated steel Cord: Orange Rope	1.000	R23,340.00	0.00%	15.00%	R23,340.00	R26,841.00
0010 - Custom Nasara Screen 8_LH (5 parts) 4500mm x 60mm x 300mm (H) Forest powdercoated steel Cord: Orange Rope	1.000	R24,100.00	0.00%	15.00%	R24,100.00	R27,715.00
Packaging Material		R14,500.00	0.00%	15.00%	R14,500.00	R16,675.00

Tracey Venter

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.

All Concepts and Designs are the sole and intellectual property of TheUrbanative PTY (LTD) and should not be reproduced without written consent. All quotations are valid for 30 days.

Please note our lead time is as follows:

Please note our lead times are as follows:

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: R218,800.00  
Total VAT: R32,820.00  
Sub Total: R251,620.00

Grand Total: R251,620.00

BALANCE DUE

R251,620.00

PRO-FORMA INVOICE

NUMBER: QUO0000741  
REFERENCE: HANNAH HUSON  
DATE: 14/06/2024  
DUE DATE: 30/06/2024  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
PAGE: 3/3



FROM  
THEURBANATIVE

VAT NO: 4660277478

POSTAL ADDRESS:

P O Box 9044  
Edleen  
Kempton Park

1619

PHYSICAL ADDRESS:

1 Roller Street  
Spartan  
Kempton Park

1619

TO  
CLOUT SA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS:

22 Oxford Road  
Parktown  
Gauteng

2193

PHYSICAL ADDRESS:

Nandos Hub

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
-------------	----------	-------------	--------	-------	-------------	-------------

Tracey Venter

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.

All Concepts and Designs are the sole and intellectual property of TheUrbanative PTY (LTD) and should not be reproduced without written consent. All quotations are valid for 30 days.

Please note our lead time is as follows:

Please note our lead times are as follows:

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:	R218,800.00
Total VAT:	R32,820.00
Sub Total:	R251,620.00

Grand Total:	R251,620.00
--------------	-------------

BALANCE DUE

R251,620.00