

QUOTE

NUMBER: QUO0000755  
REFERENCE: NANDO'S HARDING  
DATE: 02/07/2024  
DUE DATE: 31/07/2024  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
PAGE: 1/1



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: Willowdene Avenue, Harding,  
KZN

| Description   | Quantity | Excl. Price | Disc % | VAT %  | Excl. Total | Incl. Total |
|---|----------|-------------|--------|--------|-------------|-------------|
| 0010 - Mangbetu Woven Sconce<br>435 Dia<br>which will be mounted and assembled on site. Steel to be e-coated for rust prevention and,<br>powder-coated in Garnet with black weaving | 5.000    | R2,785.00   | 0.00%  | 15.00% | R13,925.00  | R16,013.75  |
| 0010 - Customazation  | 5.000    | R150.00     | 0.00%  | 15.00% | R750.00     | R862.50     |
| Packaging Material  |          | R650.00     | 0.00%  | 15.00% | R650.00     | R747.50     |
| Transport & Delivery  |          | R1,350.00   | 0.00%  | 15.00% | R1,350.00   | R1,552.50   |

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.

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: | R16,675.00 |
| Total VAT:       | R2,501.25  |
| Sub Total:       | R19,176.25 |
| Grand Total:     | R19,176.25 |

BALANCE DUE  
R19,176.25