



NUMBER: DAM5335  
REFERENCE: WESTLAKE SOUTH AUSTRALIA  
DATE: 2024/09/17  
DUE DATE: 2024/09/30  
SALES REP: MISH CHINNAH  
OVERALL DISCOUNT %: 0.00%  
PAGE: 1/1

FROM  
DOKTER AND MISSES

VAT NO: 4070258753

POSTAL ADDRESS:  
16 Betty Street  
Johannesburg

PHYSICAL ADDRESS:  
16 Betty Street  
Johannesburg

2094

2094

TO  
CLOUTSA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: 22 Oxford Road  
Parktown  
Gauteng

2193

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Custom - Modular Counter Sides Without stone top	2	R10,400.00	0.00%	15.00%	R20,800.00	R23,920.00
Custom - Modular Counter Centre Without stone top	3	R22,600.00	0.00%	15.00%	R67,800.00	R77,970.00
Custom - Condiment Shelf Loose custom condiment shelf with brackets	1	R7,800.00	0.00%	15.00%	R7,800.00	R8,970.00
Custom - Pattern License Base Fee	1	R4,300.00	0.00%	15.00%	R4,300.00	R4,945.00
Custom - Pattern Usage R480 p/m2 x 3.95 m2	1	R1,896.00	0.00%	15.00%	R1,896.00	R2,180.40
DEL0001 - Delivery Nandos Hub	1	R650.00	0.00%	15.00%	R650.00	R747.50

DOKTER AND MISSES  
STANDARD BANK acc no. 271375353  
Branch Code 00 61 05 / Swift Code SBZAJJ  
Use name and invoice number as payment reference.

Quotation is valid for 7 working days. 50% deposit required with balance on delivery (for orders over R 2000). Orders to the value of R 2000 or less must be paid for in full. Delivery and installation excluded unless specified on invoice. Additional costs for packaging may apply to orders that are to be delivered by courier. Deposits are non-refundable. Standard production time: 6 - 8 weeks from deposit (TBC for custom orders). All design work remains the intellectual property of Dokter and Misses. Purchases of all goods and services subject to our standard Terms and Conditions: [www.dokterandmisses.com/terms-and-conditions](http://www.dokterandmisses.com/terms-and-conditions)

Thank you. Your business is important to us.

Total Discount: R0.00  
Total Exclusive: R103,246.00  
Total VAT: R15,486.90  
Sub Total: R118,732.90  
Total Rounding: R0.00  
  
Grand Total: R118,732.90

BALANCE DUE  
R118,732.90