

# QUOTATION

Clout SA  
 22 Oxford Rd, Parktown  
 JOHANNESBURG 2193  
 VAT Number: 4930300225

**Date** 13 Aug 2024 **Vogel Homeware cc**  
**Expiry** 12 Sep 2024 **Factory Showroom: 3**  
**Quote Number** QU-5662 **Roberts Road, Woodstock**  
**VAT Number** 4590265452 **Govt. UID 2007/045801/23**  
**Reference** Nandos Munali Mall  
**VAT Number** 4590265452 **Vat no. 459 026 5452**

Description	Quantity	Unit Price	VAT	Amount ZAR
Nguni Bench, 3 Seater, SD-P, RT 150cm L x 52cm W x 48cm H Timber: Ash or Iroko, all stains Weave: Solid Diamond Plastic in TBC	2.00	14,085.23	15%	28,170.46
Crate - external dims: L 1770 x W 720 x H 975 mm   Weight: 18.2 Kg   Qty: 1	1.00	2,696.75	15%	2,696.75
Delivery - Sea Freight: ICS, Ingrid Road, Montague Gardens, CPT Air Freight: AML, Unit 6, Cargo Centre, Agents road, CPT International	1.00	1,311.06	15%	1,311.06
		Subtotal		32,178.27
		TOTAL VAT		4,826.74
		<b>TOTAL ZAR</b>		<b>37,005.01</b>

## Terms

### TERMS:

- \*Payment of 50% deposit required before production starts.
- \*Balance due before collection/Delivery.
- \*Furniture remains the property of Vogel until payment is made in full.
- \*Timber is an organic material which contains inclusions such as grains, veins and varying hues that contribute to the . . . unique character of the furniture.
- \*The customer hereby indemnifies and holds harmless, VOGEL, its employees and agents against any or all losses and damages from whatsoever cause arising, which may occur as a result of the supply or use of the above goods.
- \*Maximum holding time of completed goods is two (2) weeks, thereafter we will arrange storage and invoice accordingly.

**PAYMENT:**

\*please use invoice number as payment ref.

Bank: Standard Bank

Account Name: VOGEL SCULPTURES

Account Type: Business Current Account:

Account Number: 270370986

Branch: Blue Route

Branch code: 025609

Branch code (electronic payments): 051001

Swift Code SBZAZAJJ