

QUOTE

CloutSA (Pty) Ltd  
22 Oxford Road  
Parktown  
Gauteng  
2193  
VAT Number: 4930300225  
Tel: +27-11-216-3300  
Email: yasmeen@nandos.com

Issue Date  
15/05/2024 12:00:00 am

Expiry Date  
14/06/2024 12:00:00 am

Quote Number  
QU-10017 V2

Reference  
Nandos Parktown North

VAT Number  
4740260858

Pedersen and Lennard Trading (Pty) Ltd  
2 Quality Street  
Maitland  
CAPE TOWN WESTERN CAPE 7405  
SOUTH AFRICA

Item Code	Description	Quantity	Unit Price	Disc %	VAT	Amount ZAR
ST-KPA024	KPA Barstool Dims: 750mm Timber Choice: ash Timber Finish: varnish TBC Steel Colour: satin black	6.0000	2486.9600	10.00	15%	13429.5800
NANDOS057	Nando's POS Stand (excl till fence) Steel Colour: satin black	3.0000	3008.7000	10.00	15%	8123.4900
NANDOS056	Nando's Till Fence (excl point of sale stand) Timber: Oak Timber Finish: Linseed Oil Steel Colour: satin black	3.0000	1895.6500	10.00	15%	5118.2600
NANDOS003	Nando's Bollard Post Size: 1030mm height ; 270mm base diameter WITH NEW RECYCLED PLASTIC BASE Timber: oak Timber finish: varnish Steel Colour:satin black	9.0000	2682.6100	10.00	15%	21729.1400
NANDOS004	Nando's Bollard Rope Size: 1.2m Steel Hook Colour: satin black Rope Colour: Black	6.0000	452.1700	10.00	15%	2441.7200
ST-KPAHighChair	KPA Kids High Chair Dims(mm): Overall – 485w x 514d x 852h / Seat – 300w x 248d x 552h Timber Choice: Oak / Ash Timber Finish: Clear varnish only Steel Colour: ivory	3.0000	4304.3500	10.00	15%	11621.7500
CRA-01	Crating Charge	1.0000	800.0000		15%	800.0000

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	BL Delivery QTE-City Logistics				
	Delivery Address:				
DEL-BL	15 Wellington Rd, Parktown, Johannesburg Gauteng 2193 South Africa Name: Contact number:	1.0000	2377.0000	15%	2377.0000

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Tuami Zulu            +27 73 492 2316  
                              tuami@proportion.co.za

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Subtotal	65640.94
VAT 15%	9846.14
<b>TOTAL</b>	<b>75487.08</b>

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**PAYMENT TERMS:** A 50% deposit is required to put orders into production. Balance payment in full is required prior to dispatch of order.

Please use the **correct quote or invoice number as the payment Reference Number** so that we can allocate your payment to the correct order.  
Please send proof of payment to [admin@pedersenlennard.co.za](mailto:admin@pedersenlennard.co.za) .

**BANK DETAILS:** Capitec Business / Acc: 1050677838 / Branch No: 450105 / Swift Code: CABLZAJJ / Reference: Quote or Invoice number

**LEAD TIME:** Standard lead time is:  
- Homeware and accessories: 5 weeks.  
- Furniture items: 7-8 weeks  
A delivery date will be confirmed closer to completion.

**TERMS AND CONDITIONS:**  
The purchase of the product/s from Pedersen + Lennard is subject to the terms and conditions of sale as contained on the website, <http://pedersenlennard.co.za/about/faqs/>. A copy can also be requested by you in-store or on email and will be provided upon such express request. By purchasing this product/s you confirm your unconditional acceptance of the terms and conditions of sale.

**IMPORTANT TO NOTE:**  
Timber is a natural product and is affected by change in humidity – if not properly cared for may lead to cracking or warping. Please take note of our care instructions and action accordingly, as failure to do so may void warranty. If unsure, please contact us and we'll gladly assist.