

PRO-FORMA INVOICE

NUMBER: QUO0000762
REFERENCE: NANDO'S VRYHEID
DATE: 12/07/2024
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:
Princess Mkabayi Mall, Oost
Street, Vryheid, 3100

Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - XL Planter - Outdoor Garnet	3.000	R2,950.00	0.00%	15.00%	R7,695.65	R8,850.00
0010 - Custom Nasara Shelving System 2150x340x940	1.000	R24,125.00	0.00%	15.00%	R20,978.26	R24,125.00
0010 - Custom Diver Screen	1.000	R22,988.50	0.00%	15.00%	R19,990.00	R22,988.50
Packaging Material		R3,200.00	0.00%	15.00%	R2,782.61	R3,200.00
Transport & Delivery		R4,180.00	0.00%	15.00%	R3,634.78	R4,180.00

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.

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Please note our lead time is as follows:

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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: R55,081.30
Total VAT: R8,262.20
Sub Total: R63,343.50

Grand Total: R63,343.50

BALANCE DUE

R63,343.50