

TAX INVOICE

NUMBER: INV-1791
REFERENCE: JRBPQ7 - CRANBOURNE
NORTH DT
DATE: 05/02/2024
DUE DATE: 29/02/2024
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/2



FROM
PLANTR (PTY) LTD

VAT NO: 4430286494

POSTAL ADDRESS:
Plantr - Unit 8, The Stockyard
3 Ravenscraig Rd
Woodstock
Cape Town
7915

PHYSICAL ADDRESS:
Reg No 2018/296751/07
Plantr - Unit 8, The Stockyard
3 Ravenscraig Rd
Cape Town, 7915
Telephone: 067 416 6318 Email:
info@plantr.co.za

TO
CLOUTSA (PTY) LTD.

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS:
22 Oxford Road
Parktown
Gauteng
2193

PHYSICAL ADDRESS:
22 Oxford Road
Parktown
Gauteng
2193

Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
CON/L/BASE - Conica / Large (550/410 (Dia) x800(h)mm) / Base (550(OD)x150(h)mm) / Total (550/410(Dia)x950(h)mm) - Colour : White	3.00	R14,449.00	10.00%	15.00%	R33,923.74	R39,012.30
SWL/R/L - Self Watering Liner / Round / Large (400(Dia)x330(h)mm) - x1 Self Watering Liner Per Planter	3.00	R499.00	10.00%	15.00%	R1,171.57	R1,347.30
CON/M/BASE - Conica / Medium (550/410 (Dia)x550(h)mm) / Base (550(OD)x150(h)mm) / Total (550/410(Dia)x700(h)mm) - Colour : Black	3.00	R11,949.00	10.00%	15.00%	R28,054.17	R32,262.30
SWL/R/L - Self Watering Liner / Round / Large (400(Dia)x330(h)mm) - x1 Self Watering Liner Per Planter	3.00	R499.00	10.00%	15.00%	R1,171.57	R1,347.30
PA - Packaging - Double walled packaing	1.00	R2,540.00	0.00%	15.00%	R2,208.70	R2,540.00
PAL/001 - Pallets	2.00	R1,500.00	0.00%	15.00%	R2,608.70	R3,000.00

Bank Details
Plantr (Pty) Ltd
FNB - 627-6391-7790
Branch - 250-655

Total Discount: R0.00
Total Exclusive: R69,138.45
Total VAT: R10,370.75
Sub Total: R79,509.20

50% Deposit Required Balance Payable Prior To Delivery
Delivery 4-6 weeks from payment
All prices are subject to change based on current steel prices
All rentals subject to rental Ts & Cs
All products remain the property of Plantr until full payment has been made.
All orders are subject to our standard Ts & Cs (available upon request).

Grand Total: R79,509.20

Delivery Ts & Cs
Plantr (PTY) Ltd will not be held liable for goods damaged during transport when the POD has been signed and accepted.
Please ensure to inspect goods for upon delivery.

BALANCE DUE

R79,509.20

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Parktown
Gauteng

2193 2193

<i>Description</i>	<i>Quantity</i>	<i>Incl. Price</i>	<i>Disc %</i>	<i>VAT %</i>	<i>Excl. Total</i>	<i>Incl. Total</i>
DEL/005 - Delivery - FOR COLLECTION FROM OUR WORKSHOP	1.00	R0.00	0.00%	15.00%	R0.00	R0.00

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