

TAX INVOICE

NUMBER: INV0000471
REFERENCE: NANDOS OTTERY
DATE: 21/04/2022
DUE DATE: 30/04/2022
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1



FROM
THEURBANATIVE

VAT NO: 4660277478

POSTAL ADDRESS: PHYSICAL ADDRESS:
P O Box 9044 1 Roller Street
Edleen Spartan
Kempton Park Kempton Park

1619 1619 2193

TO
CLOUD SA (PTY) LTD

CUSTOMER VAT NO: 4930300225

POSTAL ADDRESS: PHYSICAL ADDRESS:
22 Oxford Road Nandos Ottery
Parktown
Gauteng

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
0010 - XL Oromo Pot + Stand 360x360x700mm Mustard (RAL 1005) Rope finish tba	2.000	R1,434.78	0.00%	15.00%	R2,869.56	R3,299.99
0010 - Mangbetu Oval Planter L: 1 000mm W: 500mm H: 680mm Mustard (RAL 1005)	1.000	R5,213.04	0.00%	15.00%	R5,213.04	R5,995.00
Packaging Material		R350.00	0.00%	15.00%	R350.00	R402.50
Transport & Delivery		R1,600.00	0.00%	15.00%	R1,600.00	R1,840.00

T.M

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.

Custom Products- 6-8 weeks from Date of Deposit payment and finalisation of finishes.

Banking Details:

TheUrbanative

FNB Account No 62691236098

Branch code: 210655

Total Discount: R0.00
Total Exclusive: R10,032.60
Total VAT: R1,504.89
Sub Total: R11,537.49

Grand Total: R11,537.49

BALANCE DUE

R11,537.49