

QUOTE



NUMBER: Q0196
 REFERENCE:
 DATE: 13/03/2017
 DUE DATE: 31/03/2017
 SALES REP:
 OVERALL DISCOUNT %: 0.00%
 PAGE: 1/2

FROM
DAVID KRYNAUW (PTY) LTD

VAT NO: 4820263764

POSTAL ADDRESS:

PHYSICAL ADDRESS:

Bjala Square
 28 Madison Street
 Jeppestown
 Johannesburg
 2043

TO
NANDO'S RESTAURANT GROUP, INC.

CUSTOMER VAT NO:

POSTAL ADDRESS:

PHYSICAL ADDRESS:

819 7th St,
 NW Washington DC, 20001

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
LL/BC - Long leg bar chair seat height at 30" (762mm) Timber: Ash Steel finish: Pantone (chartreuse) Leather to match	19	R 3,480.00	0.00%	0.00%	R 66,120.00	R 66,120.00
JB/1 - Joburg Bench 1 Timber: Ash Weave: Red Leather: Dark brown Size: 5'-0"L	2	R 13,870.00	0.00%	0.00%	R 27,740.00	R 27,740.00
DJ - Delivery to Johannesburg	1	R 450.00	0.00%	0.00%	R 450.00	R 450.00

Standard Lead Time: 6 to 8 weeks from the date of deposit.

Total Discount: **R 0.00**

Please note that this quote is only valid for a period of two weeks.

Total Exclusive: **R 95,890.00**

Terms of Payment:

Total VAT: **R 0.00**

50% deposit is due upon acceptance of quotation to confirm the order

Sub Total: **R 95,890.00**

40% payment is due to confirm the delivery of the completed order

10% retention to be paid within 5 working days from date of delivery. Queries regarding defects should be addressed within this 5 day period.

These terms are to be strictly adhered to.

Please use the Quote Number as reference for your payment.

All quotations include standard protective packaging for local deliveries.

Banking Details

First National Bank
 Acc Name: David Krynauw (Pty) Ltd
 Acc No: 62401110721
 Branch: 257 705 (Eastgate)

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Grand Total: **R 95,890.00**

BALANCE DUE

R 95,890.00

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819 7th St,
NW Washington DC, 20001

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
P/I - Packaging - International Delivery	1	R 1,580.00	0.00%	0.00%	R 1,580.00	R 1,580.00

Standard Lead Time: 6 to 8 weeks from the date of deposit.

Please note that this quote is only valid for a period of two weeks.

Terms of Payment:

50% deposit is due upon acceptance of quotation to confirm the order
40% payment is due to confirm the delivery of the completed order
10% retention to be paid within 5 working days from date of delivery. Queries regarding defects should be addressed within this 5 day period.

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BALANCE DUE
R 95,890.00