

## QUOTE

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

**Issue Date**  
30/05/2023 12:00:00 am

**Expiry Date**  
29/06/2023 12:00:00 am

**Quote Number**  
QU-8554

**Reference**  
Nandos Hatfield

**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 |
|-----------|--|----------|------------|--------|-----|------------|
| NANDOS003 | Nando's Bollard Post<br>Size: 1030mm height ; 270mm base diameter<br>WITH NEW RECYCLED PLASTIC BASE<br>Timber: Oak<br>Timber finish: varnish TBC<br>Steel Colour: Heritage Green | 6.0000   | 2438.0000  | 10.00  | 15% | 13165.2000 |
| NANDOS004 | Nando's Bollard Rope<br>Size: 1.2m<br>Steel Hook Colour: Heritage Green<br>Rope Colour: Black  | 4.0000   | 410.0000   | 10.00  | 15% | 1476.0000  |
| NANDOS056 | Nando's Till Fence (excl point of sale stand)<br>Timber Choice: Oak Timber<br>Finish: linseed oil<br>Steel Colour: Heritage Green  | 1.0000   | 1722.2200  | 10.00  | 15% | 1550.0000  |
| NANDOS057 | Nando's POS Stand (excl till fence)<br>Steel Colour: Heritage Green  | 1.0000   | 2734.4400  | 10.00  | 15% | 2461.0000  |
| CRA-01    | Crating Charge   | 1.0000   | 300.0000   |        | 15% | 300.0000   |
| DEL-BL    | Delivery BL<br>QTE-10053210<br><br>Nandos Hatfield<br>1101 Burnett St, Hatfield<br>Shop 1, Hatfield Corner<br>Pretoria<br>Gauteng<br>0028  | 1.0000   | 1809.0000  |        | 15% | 1809.0000  |

Kristen Page  
071 253 4802  
kristen@kpcreate.co.za

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|              |                 |
|--------------|-----------------|
| Subtotal     | 20761.20        |
| VAT 15%      | 3114.18         |
| <b>TOTAL</b> | <b>23875.38</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.