

# QUOTE

NUMBER: QU-2242  
 REFERENCE: VERGELEGEN PLAIN  
 DATE: 06/12/2023  
 DUE DATE: 31/12/2023  
 SALES REP:  
 OVERALL DISCOUNT %: 0.00%  
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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

PHYSICAL ADDRESS:  
 22 Oxford Road  
 Parktown  
 Gauteng

Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
HC/L - Holy Cube / Long (600x200x750(h) mm) - Colour : White	6.00	R3,810.00	10.00%	15.00%	R17,890.43	<b>R20,574.00</b>
RIM/S - Rimini Liner / Standard (500x200x200(h)mm) - Colour : White	6.00	R875.00	10.00%	15.00%	R4,108.70	<b>R4,725.00</b>
DEL001 - Delivery : Cape Town  Nandos Vergelegen Plein Shopping Centre 104 Bizweni Avenue Dennegeur CAPE TOWN 7135	1.00	R1,010.00	0.00%	15.00%	R878.26	<b>R1,010.00</b>

Please ensure to check the above quotation, as Plantr will not be held liable if there are any discrepancies, once we process your order.

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).

Total Discount: **R0.00**  
 Total Exclusive: **R22,877.39**  
 Total VAT: **R3,431.61**  
 Sub Total: **R26,309.00**

Grand Total: **R26,309.00**

## 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**

**R26,309.00**