



TAX INVOICE

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

Invoice Date
4/11/2024 12:00:00 AM

Invoice Number
INV-14998
Reference
Nandos Vergelegen Plein
VAT Number
4740260858

Pedersen and Lennard Trading (Pty) Ltd
2 Quality Street
Maitland
CAPE TOWN WESTERN CAPE 7405
SOUTH AFRICA

Export Number: 21059961

Item Code	Description	Quantity	Unit Price	Disc %	VAT	Amount ZAR
ST-KPAHighChair	KPA Kids High Chair Dims(mm): Overall – 485w x 514d x 852h / Seat – 300w x 248d x 552h Timber Choice: Oak Timber Finish: Clear varnish only Steel Colour: satin black	1.0000	3913.0400	10.00	15%	3521.7400
NANDOS003	Nando's Bollard Post Size: 1030mm height ; 270mm base diameter WITH NEW RECYCLED PLASTIC BASE Timber: oak Timber finish: varnish Steel Colour: satin black	6.0000	0.0000			0.0000
NANDOS004	Nando's Bollard Rope Size: 1.2m Steel Hook Colour: satin black Rope Colour: Black*Pull from Nandos D&D raw stock INV 14729	4.0000	0.0000			0.0000
NANDOS057	Nando's POS Stand (excl till fence) Steel Colour: satin black *Pull from Nandos D&D raw stock INV 14729	3.0000	0.0000			0.0000
NANDOS056	Nando's Till Fence (excl point of sale stand) Timber: oak Timber finish: linseed oil Steel Colour: satin black *Pull from Nandos D&D raw stock INV 14729	3.0000	0.0000			0.0000

CRA-01	Crating Charge	1.0000	300.0000	15%	300.0000
--------	----------------	--------	----------	-----	----------

PL Delivery
Packaging: Heavy

Delivery Address:
Nandos Vergelegen Plein,

DEL-PL-
HVY Corner of Old Sir Lowry's Pass Road &, Bizweni
Ave,
Vergelegen Plein Shopping Centre
Helderberg Rural, Cape Town

Contact Person: Charles Ehlers- 083 327 0101 &
charles@3way.co.za

ALL ITEMS TO BE CLEARLY LABELLED: FOR
NANDOS VERGELEGEN PLEIN

Nina Janse van Rensburg
+27 72 999 6034/ +27 82 322
7315design6@reddeco.co.za

Delivery date: 16 May 2024 TBC

Subtotal	4871.74
VAT 15%	730.76
TOTAL ZAR	5602.50
Less Amount Paid	0.00
Amount Due	5602.50

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 .

BANK DETAILS: Capitec Business / Acc: 1050 677838 / Branch No: 450105 / Swift Code: CABLZAJJ / Reference: Quote or Invoice number

LEAD TIME: Kindly note our current lead times:

- Homeware and accessories: 5 weeks.
- Furniture items: 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.