



TAX INVOICE

Clout SA
22 Oxford Rd, Parktown
JOHANNESBURG 2193
VAT Number: 4930300225

Invoice Date
29 Oct 2024

Invoice Number
INV-3880

Reference
QU-5790 - Nandos Glenmarie
Warehouse

VAT Number
4590265452

Vogel Homeware cc
Factory Showroom: 3
Roberts Road, Woodstock
Govt. UID 2007/045801/23
Vat no. 459 026 5452

| Description | Quantity | Unit Price | VAT | Amount ZAR |
|---|----------|------------|----------------------------|------------|
| Twig Chair, SD-P, RT Timber: Ash Light Brown Weave: Solid Diamond Plastic in As per pic | 10.00 | 5,478.00 | VAT Output - Zero Rated | 54,780.00 |
| Cube Bench, 3 seat, SOS-C, RT Timber: Ash Dark Brown Weave: Small Open Square Cord in As per pic | 1.00 | 13,414.50 | VAT Output - Zero Rated | 13,414.50 |
| Nguni Bench, 2 Seat, SS-P, RT, 100cm x 52cm x 48cm Timber: Ash Dark Brown Weave: Solid Square Plastic in As per pic | 1.00 | 12,314.50 | VAT Output - Zero Rated | 12,314.50 |
| Crate - Crate 1: 2100 L x 900 W x 1200 H - internal dims: L 2100 x W 900 x H 1200mm - external dims: L 2170 x W 970 x H 1375 mm Weight: 29.5 Kg Qty: 1 Crate 2: 1550 L x 670 W x 570 H - internal dims: L 1550 x W 670 x H 570mm - external dims: L 1620 x W 740 x H 675 mm Weight: 14.4 Kg Qty: 1 | 1.00 | 6,043.25 | VAT Output - Zero Rated | 6,043.25 |
| Delivery - Sea Freight: ICS, Ingrid Road, Montague Gardens, CPT Air Freight: AMI, Unit 6, Cargo Centre, Agents road, CPT International | 1.00 | 3,427.99 | VAT Output - Zero Rated | 3,427.99 |
| Subtotal | | | | 89,980.24 |
| TOTAL VAT | | | | 0.00 |
| TOTAL ZAR | | | | 89,980.24 |

Due Date: 18 Dec 2024

TERMS:

*Payment of 50% deposit required before production starts.

*Balance due before collection/Delivery.

*Furniture remains the property of Vogel until payment is made in full.

*Timber is an organic material which contains inclusions such as grains, veins and varying hues that contribute to the . . . unique character of the furniture.

*The customer hereby indemnifies and hold harmless, VOGEL, its employees and agents against any or all losses and damages from whatsoever cause arising, which may occur as a result of the supply or use of the above goods.

*Maximum holding time of completed goods is two (2) weeks, thereafter we will arrange storage and invoice accordingly.

PAYMENT:

*please use invoice number as payment ref.

Bank: Standard Bank

Account Name: VOGEL SCULPTURES

Account Type: Business Current Account:

Account Number: 270370986

Branch: Blue Route

Branch code: 025609

Branch code (electronic payments): 051001

Swift Code SBZAJJ