

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	1.00	6,043.25	VAT Output - Zero Rated	6,043.25
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				
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 SBZAZAJJ