



# PURCHASE ORDER

**PURCHASE ORDER TO:****Company:** SF Interiors**Contact:** SF Interiors - Samantha Waterhouse**Email:** sam@sfinteriors.co.za**Cell:** +27 82 941 3050**PROJECT INFORMATION:****Casa / Project Name:** Jason Moyo**Casa / Project Designer:** Elizabeth Joubert**PO NO :** 08GC3E**PO DATE :** 20/01/2023

| Item Description                                                      | Dimensions                                   | Price      | Specifications | Quantity | Total      |
|-----------------------------------------------------------------------|----------------------------------------------|------------|----------------|----------|------------|
| SF Interiors - CUSTOM-JASON MOYO SF<br>INTERIOR MIRROR                |                                              | R 4,940.00 | R 0.00         | 2.00     | R 9,880.00 |
| Custom-Jason Moyo SF Interiors<br>650diam Mirror Brass/Beads/B&W Rope |                                              |            |                |          |            |
| <b>Specifications:</b>                                                | 650dia Mirror - Brass   B&W beads   B&W rope |            |                |          |            |
| SF Interiors - CUSTOM-JASON MOYO SF<br>INTERIOR MIRROR                |                                              | R 4,665.00 | R 0.00         | 1.00     | R 4,665.00 |
| Costom-Jason Moyo SF Interiors<br>550diam Mirror Brass/Beads/B&W Rope |                                              |            |                |          |            |
| <b>Specifications:</b>                                                | 550dia Mirror - Brass   B&W beads   B&W rope |            |                |          |            |

**DTH**

Delivery To Hub

2023-03-31

**DELIVERY ADDRESS:**Aiden Logistics(Emmanual Luvano 063 121 0742)-Nando's Jason Moyo, Saligna Park, Unit 3, Whitfield Ext.33, Gauteng,  
Zimbabwe, 1459**TOTALS:****Items:** R 14,545.00**Delivery To Hub:** R 450.00**Packaging Cost:** R 300.00**Third Party Freight:** R 0.00**Management Fee:** R 727.25**Purpose Levy:** R 727.25**Total:** R 16,749.50

Payable to:

**CloutSA (Pty) Ltd**

Account Name: CloutSA (Pty) Ltd

Bank Name: Nedbank Limited

Branch Code: 198765

Account Number: 1184 - 371482

Swift Code: NEDSZAJJ

**ADMINISTRATION**

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**ENQUIRIES**

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