



# PURCHASE ORDER

**PURCHASE ORDER TO:****Company:** Bonolo Chepape**Contact:** Bonolo Chepape**Email:** nolohips@gmail.com**Cell:** +27 79 634 8103**PROJECT INFORMATION:****Casa / Project Name:** Ermelo**Casa / Project Designer:** Kristen Page**PO NO :** 42KAUG**PO DATE :** 10/06/2023

| Item Description                           | Dimensions | Price    | Specifications | Quantity | Total      |
|--------------------------------------------|------------|----------|----------------|----------|------------|
| Bonolo Chepape - BEFORE &<br>AFTER PATTERN |            | R 200.00 | R 0.00         | 44.76    | R 8,952.00 |
| Before & After-per m2                      |            |          |                |          |            |
| DD                                         |            |          |                |          |            |
| Digital Delivery                           |            |          |                |          |            |
| TBC                                        |            |          |                |          |            |

**DELIVERY EMAIL:**

kristen@kpcreate.co.za

**TOTALS:****Items:** R 8,952.00**Packaging Cost:** R 0.00**Digital Freight:** R 0.00**Management Fee:** R 447.60**Purpose Levy:** R 447.60**VAT:** R 1,477.08**Total:** R 11,324.28

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**

Finance &amp; Payments

Mzi Raphane

Reema Desai

accounts@cloutsa.com

**Logistics**

Freight, Transport, Packaging &amp; Freight

Quotes

Nandi Zenzile

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**Portal Enquiries**Designer, Design Maker and Portal product  
enquiries and orders

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