



# PURCHASE ORDER

**PURCHASE ORDER TO:****Company:** Pone Creatives**Contact:** Pone Creatives**Email:** ponecreatives@gmail.com**Cell:** +27 79 184 8740**PROJECT INFORMATION:****Casa / Project Name:** Norwood**Casa / Project Designer:** Kristen Page**PO NO :** 9XG1YX**PO DATE :** 04/09/2023

| Item Description        | Dimensions | Price    | Specifications | Quantity | Total      |
|-------------------------|------------|----------|----------------|----------|------------|
| Pone Creatives - DINAKA |            | R 200.00 | R 0.00         | 9.70     | R 1,940.00 |
| DINAKA                  |            |          |                |          |            |

**DD**

Digital Delivery

TBC

**DELIVERY EMAIL:**

kristen@kpcreate.co.za

Payable to:

**CloutSA (Pty) Ltd**

Account Name: CloutSA (Pty) Ltd

Bank Name: Nedbank Limited

Branch Code: 198765

Account Number: 1184 - 371482

Swift Code: NEDSZAJJ

**TOTALS:****Items:** R 1,940.00**Packaging Cost:** R 0.00**Digital Freight:** R 0.00**Management Fee:** R 97.00**Purpose Levy:** R 97.00**VAT:** R 320.10**Total: R 2,454.10****Administration**

Finance &amp; Payments

Mzi Raphane

Reema Desai

accounts@cloutsa.com

**Logistics**

Freight, Transport, Packaging &amp; Freight

Quotes

Nandi Zenzile

Nandi@cloutsa.com

**Portal Enquiries**

Designer, Design Maker and Portal product enquiries and orders

Zeca Lopes

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