



SA Furniture Portal

PURCHASE ORDER

Purchase Order From:

Andrew Grube

agrube@nandoscanada.com

6478617001

PO NO : Q2597P

PO DATE : 06/03/2019

Andrew Grube

Nando's Peri-Peri Canada

Agility Logistics

185 Courtney Park Drive

Mississauga

ontario

L5T2T6

Canada

Casa Name: heartland

Item Description	Dimensions	Price	Customisation	Quantity	Total
Dokter and Misses - HOTEL CONDIMENT UNITS Hotel Condiment Unit	[L] 700mm [W] 400mm [H] 1670mm	R 9,340.00	R 0.00	1	R 9,340.00
Customization:	Acid Yellow				
Dokter and Misses - TRUMPET WALL LIGHT Trumpet Wall Lights	[L] 300mm [W] 100mm [H] 700mm	R 3,000.00	R 0.00	4	R 12,000.00
Customization:	Pink				

Manufacturing Date:

2019-04-24

Packaging Date:

2019-05-01

Shipping Date:

2019-05-16

Total Lead Time:

Payable to

Imperial Logistics

accounts@imperial.co.za

(+27) 72 644 9945

Bank Name: ABSA

Account Name: OCEAN TRADERS INTERNATIONAL (PTY) LTD

Account Number: 10-0480-1080

Bank Branch: ABSA UMHLANGA - 510829

TOTALS

Items: R 21,340.00

Freight: R 23,303.80

Delivery Cost: R 0.00

Management Fee: R 853.60

Purpose Levy: R 853.60

Total: R 46,351.00



support@bepartofmore.com