

# Pro Forma Invoice

**Outa Africa Manufacturing (Pty) Ltd**  
*Registration Number: 2023/611174/07*  
*VAT Number: 4310314622*



**Company Address**

1 Woodlands Drive  
Waterfall  
KwaZulu Natal  
3652

**Customer Details**  
**Magnum Machine Tools**

**Customer Address**  
59 Goodwood Road  
Mahogany Ridge  
Pinetown  
3608  
**Customer VAT No:** 4800236400

**Customer Contact Details**  
Contact Name: Stacey  
Contact Number:  
Email Address: stacey@magnumtools.co.za

**Number:** QUO0004860  
**Date:** 17/10/2025  
**Page:** 1/1  
**Due Date:** 31/10/2025  
**Reference:** New Order - 20251016

**Total Due:** R15,676.80

Description	Unit Price	Quantity	Excl. Price	VAT %	Total Inclusive
L-Cut - Toothed Slats <i>Material: 3mm Mild Steel</i> <i>112 x Pieces</i>	R105.00	112.000	R11,760.00	15.00%	R13,524.00
L-Cut - Slat Holder <i>Material: 3mm Mild Steel</i> <i>32 x Pieces</i>	R58.50	32.000	R1,872.00	15.00%	R2,152.80
M-Collection - Collection Details <i>Collection from 1 Woodlands Drive, Waterfall</i>	R0.00	1.000	R0.00	15.00%	R0.00

**Terms & Conditions:**

- No returns accepted.
- No production will commence until payment is received by Outa Africa Manufacturing (Pty) Ltd in full, (unless a credit agreement is in place).
- Quotations are valid for 20 working days only and subject to availability of material.
- Outa Africa Manufacturing (Pty) Ltd will not have any liability for errors and omissions on any order, quotation or cutting list.
- Delivery to the site is not automatic. Costs, timing and on-site arrangements must be agreed upon with Outa Africa Manufacturing (Pty) Ltd in writing.
- No Guarantee or warranty unless stated
- Payment for any order qualifies as approval of profile and specifications.

**Banking Details**

Bank: FNB - Waterfall  
Account Number: 6304 360 34 21  
Branch Code: 250655

**Contact Details**

Contact Name: Jade Glen  
Contact Number: 031 350 3155  
Email Address: sales1@outafrica.co.za /  
admin@outafrica.co.za

**Total Discount:** R0.00  
**Total Exclusive:** R13,632.00  
**Total VAT:** R2,044.80  
**Sub Total:** R15,676.80

**Total Due:** R15,676.80

*Please use name on quotation/invoice or quotation/invoice number as a payment reference.*