

# Blind Guys®

We Only Do Stunning™

## DRAFT QUOTE

Universal Recycling Company (Pty) Ltd  
Albertina Sisulu Rd & Watt St  
Industria  
Johannesburg  
2093  
aaron@urc.co.za  
076 815 3378  
VAT Number: 4700130760

**Date**  
28 Jul 2025

**Expiry**  
04 Aug 2025

**Quote Number**  
QU-2000

**Reference**  
1995-Universal

**VAT Number**  
4820270744

**Intellidais Trading  
(Pty) Ltd**  
2009/018382/07

[westrand@blindguys.co.za](mailto:westrand@blindguys.co.za)  
[alberton@blindguys.co.za](mailto:alberton@blindguys.co.za)  
[ballito@blindguys.co.za](mailto:ballito@blindguys.co.za)  
[www.blindguys.co.za](http://www.blindguys.co.za)

Description	Quantity	Unit Price	VAT	Amount ZAR
Location: Office 1 Product: Venetian 50mm Design: Plain Colour: 9271 Control Side: Right Rev/FF: Rev	1.00	1,679.00	15%	1,679.00
Location: Reception Product: Venetian 50mm Design: Plain Colour: 9271 Control Side: Right Rev/FF: Rev	1.00	1,679.00	15%	1,679.00
Installation	1.00	980.00	15%	980.00
Subtotal				4,338.00
Total Standard Rate Sales 15%				650.70
<b>TOTAL ZAR</b>				<b>4,988.70</b>

### Banking Details:

**Account Name:** Intellidais Trading (Pty) Ltd  
**Bank:** First National Bank  
**Account Number:** 62697035866  
**Branch Code:** 250655  
**Reference:** Name & Quote Number

Credit options  
Fever Tree is available at all Blind Guys branches. Now you can do stunning with up to 6 months, interest free credit.  
**No discounts are applicable when using FeverTree financing.**

Company Registration No: 2009/018382/07.



## PAYMENT REQUISITION

Creditor's name
BLIND GUYS

Customer Code
T-BLG10

Date to be paid
31/07/2025

Method of payment required	(X)
Electronic Funds Transfer (EFT)	X

Invoice #
QU-2000

Amount
R3 036.60

Payment requested by:	Date of request
Aaron <i>[Signature]</i>	31/07/2025

Management approval:	Date of approval
Raymond <i>[Signature]</i>	31/07/2025

Reason for payment / description of expense requested:
We don't have an account with the supplier hence we are requesting the payment.
70% deposit

Approved for payment:	Date
Bookkeeper	

**For office use**

<b>POSTED</b>
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Approved for payment:	Date
CFO	

Pastel acc #	
Posted by:	
Date posted:	