

570 Fehrsen Street  
Linton House, Brooklyn Bridge  
Brooklyn, 0181  
Private Bag X92  
Pretoria, 0001

MNtsoane

Billing Address

South African Revenue Service  
Accounts Payable Registration Division  
Private Bag X 923  
Pretoria, 0001

Accounts Queries & Statements

Beverley Lombard  
E-mail:  
Phone:  
Fax:

Purchase Order

Purchase Order Information		Delivery Address	
Description:	D2D Electrical Maintenance PLK LBK & GYN	Deliver To:	South Africa
Order Number:	3600031165		SARS
Order Creation Date:	14/12/2023		Bronkhorst
Reference:	RFX600002400		299 Le Hae La SARS
			PRETORIA
Buyer:	Muriel Ntsoane		0002
Tel Number:	015 299 7246	Tel Number:	0124224000
E-mail:	MNtsoane@sars.gov.za	Delivery Date:	27/12/2024

Vendor Information			
Vendor Number:	6000022838	Vat Number:	02-
Name:	EMPIRE TODAY ENTERPRISE	CSD Number:	MAAA1125246
Address:	PO Box	Currency:	ZAR
	THOHOYANDOU	Payment Terms:	Z006 - SARS 30 net due
		Tel Number:	072 127 1392
		Fax Number:	
Email:	munyaiteddy@gmail.com		

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	D2D ELECTRICAL MAINTENANCE PLK, LBK, GYN RFX6000024000	500,000	EA	1.00	500,000.00 ZAR
Total Net Value VAT Inclusive:					500,000.00 ZAR

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CONDITIONS & INSTRUCTIONS TO VENDORS:

1. Standard Conditions:
- SARS Procurement Procedures (as amended), will apply for this Purchase Order.

– It is mandatory to acknowledge the receipt of this Purchase Order.

– Adherence to the terms and conditions as stated on this page is essential; failure to comply could result in payment being delayed.
2. Price Basis:
- The price/s quoted is/are firm for the duration of this Purchase Order and includes VAT, where applicable.
3. Exchange Rate (if applicable):
- The price/s quoted is/are based on the ruling exchange rate at date of quotation/ Tender.
4. Invoices and Payment:
- In respect of a Purchase Order for goods, a Proof of Delivery (POD) , reflecting the Purchase Order number, must accompany the goods to be delivered. No goods will be accepted without a corresponding POD.

– In respect of a Purchase Order for services rendered, a duplicate Invoice, reflecting the Purchase Order number, must be handed to the person receiving the service after such service has been completed.

– The original invoice/s must reflect the relevant Purchase Order number and sent directly to the Billing Address as indicated on page 1 of this Purchase Order. If the Purchase Order number is not quoted on the invoice, said invoice will not be paid.

– The Invoice number should not exceed 16 digits/characters.

– The Invoice date cannot be earlier than the delivery date acknowledged on the Proof of Delivery (POD).

– The Invoice descriptions and line items must match those reflected on this Purchase Order.

– A statement of the SARS account must, on a monthly basis, be sent to the accounts contact person as indicated on page 1 of the Purchase Order.
5. Cash Discount:
- Invoices must be clearly endorsed with the conditions under which the discount is offered.
6. Value Added Tax:
- Value Added Tax (VAT) must be shown separately on Invoices. If you are not registered for VAT you may not charge VAT.
7. Correspondence:
- For payments and account statements, correspondence must be addressed to the Accounts contact persons as detailed on page 1 of this Purchase Order.

– All other correspondence must be addressed to this office.
8. Alterations or Additions:
- Any alterations or additions to any of the terms of this Purchase Order must be made and confirmed in writing by this office.
9. Electronic Purchase Order Sign-Off:
- This Purchase Order has been electronically signed-off as part of the standard SARS Procurement process. The Supplier does not need any further approval from SARS to process this Purchase Order.