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## C3.1: *PURCHASER'S* GOODS INFORMATION

### 1 Overview and purpose of the *goods* and *services*

The Supply and Delivery of Consumables on an as and when required basis for a period of three (3) years

#### **Description**

Sugar refnd:pkt;2.5 kg  
Tea:Joko;box;250 g  
Creamer non-dairy:cremora;powder;pkt  
Spoon:tea;plastic  
Coffee inst:nescafe decaf;nestle;tin  
Milk:long life;full cream;carton;1 l  
Tea:five roses;box;(100) 250 g  
Tea:Rooibos Freshpak 80;box;200\*2.5 g  
Coffee inst:1.5 kg ricoffy;nescafe;tin  
Creamer non-dairy:cremora;powder;pkt  
Milk:beverage;uht processed;low fat  
Sweetener non-sgr:canderel;powder;stick  
Beverage base:hot chocolate;chocolate  
Foam cup:coffee;250 ml;  
Beverage base:hot chocolate;chocolate  
Sweetener non-sgr:equisweet;powder;1 g  
Sugar brwn:pkt,2 kg,granules  
Pad clng:waxo scourer pot double tie  
Delivery Charges per km (if applicable)

#### 1.1 Invoicing and payment

Please submit your invoice/s as a pdf printed document, directly to [Invoiceseskomlocal@eskom.co.za](mailto:Invoiceseskomlocal@eskom.co.za). Ensure that you only send one invoice per e-mail and that all invoices have your banking details on it as well as our order number.

**VAT REGISTRATION NUMBER: 4740101508**

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**PLEASE NOTE: NO INVOICE WILL BE PAID WITHOUT  
QUOTING OUR ORDER NUMBER AND OUR VAT NUMBER.**

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