

PART 3: SCOPE OF WORK

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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 Invoiceseskocomlocal@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

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