

JRA EXPENDITURE

09-02- 2022

RECEIVED

Order Received by SCM Logistics
Unit (JRA)
Doc No: _____
Batch No: _____
Date: _____

J R A
P A L D

**JOHANNESBURG ROAD AGENCY
SUPPLY CHAIN MANAGEMENT**

01-01- 2024

AUTHORISED

J.R.A SCM-LOGISTIC

01-02- 2024

RECEIVED

JOHANNESBURG ROADS AGENCY
We hereby confirm that the Goods and Services
have been received and authorised
Finance Department to effect Payment.

DEPT MANAGER

OPS MANAGER

DATE

Order Received by SCM Logistics
Unit (JRA)

Doc No: _____

Batch No: _____

Date: _____

2023-10-1^b

2023-10-1^d

2023-10-16

JOHANNESBURG ROADS AGENCY
WE HEREBY CONFIRM THAT THE GOODS/SERVICES
HAVE BEEN RECEIVED AND AUTHORIZE
FINANCE DEPARTMENT TO EFFECT PAYMENT

Name & Surname _____

Signature _____

GEM	Ops Manager	Dept Manager
Date		

JOHANNESBURG ROADS AGENCY
We hereby confirm that the Goods/services have been
received and Authorize Finance Department to effect Payment

1) MANAGER _____

NAME & SURNAME _____

SIGNATURE & DATE _____

2) OPS MANAGER _____

NAME & SURNAME _____

SIGNATURE & DATE _____

3) HEAD OF DEPT _____

NAME & SURNAME _____

SIGNATURE & DATE _____

JOHANNESBURG ROADS AGENCY

We hereby confirm that the Goods/Services have
been received and Authorize Finance Department to
effect payment

Assistant Manager's Name:

Signature:

Date:

Manager's Name:

Signature:

Date:

Ops Manager's Name:

Signature:

Date:

QUOTATION APPROVALS		
DEPARTMENT:	DATE:	
SERVICE PROVIDERS	AMOUNT	
A		
B		
C		
D		
QUOTE APPROVED:		
SIGNATURE:	DATE:	
NAME (SCM)		

This quote is approved by Supply chain-
RFQ Unit (JRA)

Name: _____

Signed: _____ Date: _____

This order is approved by Supply Chain -
RFQ Unit (JRA)

Name: _____

Signed: _____ Date: _____

J.R.A SCM-RFQ

24 AUG 2020

RECEIVED

1
JOHANNESBURG ROADS AGENCY
WE HEREBY CONFIRM THAT THE GOODS/SERVICES
HAVE BEEN RECEIVED & AUTHORIZE FINANCIAL
DEPARTMENT TO EFFECT PAYMENT

OPERATIONAL MAN

DATE

HOD: ID

DATE

2
JOHANNESBURG ROADS AGENCY
INFRASTRUCTURE DEVELOPMENT

OPERATIONS MANAGER

DATE

Approval by Contracts Management
Ops Manager: C M U
Signature: _____
Date: _____

J.R.A. SCM

2024-02-21

RECEIVED