

RECEIVED

J R A
PAID

Date:

2023-10-16

AUTHORISED

Dept Manager

RECEIVED

DATE _____

SIGNATURE & DATE

Date:

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

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

J.R.A. SCM
2024-02-21
RECEIVED

1

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

OPERATIONAL MANAGER DATE: _____

MOD: ID DATE: _____

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JOHANNESBURG ROADS AGENCY
INFRASTRUCTURE DEVELOPMENT

OPERATIONS MANAGER DATE: _____