uPhongolo Local Municipality

PURCHASE ORDER

PO Box 191 Phongolo 3170
VAT No: 4000791873
Tel 034 413 1223 Fax 034 413 1706
61 Martin Street
www.uphongoloonline.gov.za

Date	Order No
01-Sep-2025	PO2526

PO2526

PSN TRAVEL FRENZY

Supplier Code	*PSN001*	*Supplier Tel #*	
Supplier Vat #		*Supplier Fax #*	*0659306776*
Supplier Reg #		*Supplier Email Add:*	*prettyn@psntravel.c*

Order Information

Tender Number		*Project Code*	
Project Description			
CSD Supplier #	*MAAA0496220*		

Seq #	Item Code	Item Description	Description	Ordered	Prev	Quantity	Price (Ex)	Disc %	Tax	Total (Incl)
1159	O1232-9/IE00060/F00	Op Cost : Travel & Subs > Domestic - Accor	HON.SPEAKER'S ACCOMMODATI	1.00	0.00	0.00	4.125.00		618.75	4.743.75

ACCOMMODATION FOR THE HON.SPEAKER CLLR K.E NXUMALO ATTENDING HEARING IN DURBAN

EXECUTIVE ROOM
CELL NO: 072 866 0424
CHECK IN: 02 SEPTEMBER 2025
CHECK OUT: 03 SEPTEMBER 2025
DINNER BED& BREAKFAST WITH PARKING

Seq #	Item Code	Item Description	Description	Ordered	Prev	Quantity	Price (Ex)	Disc %	Tax	Total (Incl)
1159	O0001/IE00815/F0041	Municipal Running Cost/Non-employees/Eq	ACCOMMODATION FOR BODYGU	1.00	0.00	0.00	4.125.00		618.75	4.743.75

ACCOMMODATION FOR SPEAKERS BODYGUARDS SHARING A ROOM

NDLOVU SHARING A ROOM WITH MASONDO
CHECK IN: 02 SEPTEMBER 2025
CHECK OUT: 03 SEPTEMBER 2025
DINNER BED & BREAKFAST

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CSD Supplier #	MAAA0496220		

Seq #	Item Code	Item Description	Description	Ordered	Prev	Quantity	Price (Ex)	Disc %	Tax	Total (Incl)

Requisition Number	REQ13498

CONDITIONS OF ORDER

1. No goods must be supplied without a signed official order from the Municipality
2. All materials delivered must be delivered within 7-14 days from the date of the order.
3. The invoice together with a bank confirmation and the copy of delivery note bearing the order number must be sent to invoices@uphongolo.gov.za and the financial department.
4. Any material in excess of the order will not be paid, unless approved by the user department and the financial department.
5. All purchases are made in accordance with the Municipality's Supply Chain Management Policy.
6. If conditions are not compiled with council will not accept liability for interest on late payment

Please note that the payment is done within 30 days after receipt of the Invoice.

Approval

MS Mfhohi	[signature]	01/09/2025
Manager : SCM	Signature	Date
Ngcobo King	[signature]	01/09/2025
Chief Financial Officer	Signature	Date

Total (Excl)	8.250.00
Tax	1.237.50
Total (Incl)	**9.487.50**
Discount	0.00
Total (Incl)	**9.487.50**