



REQ00004111 Nicolene Swart PENDING ORDER

Edit Back Actions

Primary Information

REQ #
REQ00004111

REQUESTOR
Nicolene Swart

DATE
19/9/2025

EXPECTED DELIVERY DATE
19/9/2025

MEMO
Appointment of service provider to assist with the once-off space planning service at the Cape Town Weather Office

Summary	
ESTIMATED TOTAL	100,000.00
TOTAL	0.00

Classification

CAPEX PURCHASE REQUEST
No

COST CENTER
Weather and Climate Services : 360M Marine

COST CENTER FOR APPROVAL

OTHER LOCATION

APPROVAL STATUS
Approved

NEXT APPROVER

CURRENCY
South African Rand

PROJECTS

LOCATION
South African Weather Service : Western Cape : Cape Town

Items

Items 0.00

ITEM	VENDOR NAME	VENDOR	RECEIVED	UNITS	QUANTITY	DESCRIPTION	COST CENTER	EST. RATE	EST. AMOUNT	LOCATION	PROJECT TASK	RATE	AMOUNT	LINKED ORDER	LINKED ORDER STATUS	OPTIONS	CLOSED	RELATED ASSET	LANDED COST TEMPLATE	RAND AMT	ITEM RECEIPT DATE	ITEM RECEIPT DATE (2)	ACTIVITY CODE	HISTORY
83200 Consultancy Fees				EA	1	Appointment of service provider to assist with the once-off space planning service at the Cape Town Weather Office - OVAL PARK BUILDING. Requirement/scope of work as mentioned in the attached Annexure H.	Weather and Climate Services : 360M Marine	100,000.00	100,000.00	South African Weather Service : Western Cape : Cape Town		0.00	0.00											History

Expenses 0.00

CATEGORY	ACCOUNT	VENDOR	DESCRIPTION	COST CENTER	ESTIMATED AMOUNT	AMOUNT	LOCATION	PROJECT TASK	LINKED ORDER	LINKED ORDER STATUS	RELATED ASSET	RAND AMT	ACTIVITY CODE	CLOSED	HISTORY
No records to show.															

Relationships

Contacts ()

CONTACT

ROLE

VIEW

Default

New Contact

Attach

Update Primary

Customise View

EDIT	NAME	COMPANY	JOB TITLE	PHONE	EMAIL	ROLE	REMOVE
No records to show.							

Files

ATTACH EXISTING FILES

Attach

New File

ATTACHED FILES	FOLDER	SIZE (KB)	LAST MODIFIED	DOCUMENT TYPE	REMOVE	EDIT	DOWNLOAD
 threat_extracted_AnnexureH-SpacePlanning (004).docx.pdf	Desktop	331	19/9/2025 10:36 am	PDF File	Remove	Edit	download
 threat_extracted_CFO-SCM-TEMP-005 (5)approval of sepc for appointment of space planner 2025.docx.pdf	Desktop	284	19/9/2025 10:36 am	PDF File	Remove	Edit	download

Related Records

Purchase Orders (0)

Print

DATE	TYPE	NUMBER	STATUS	AMOUNT
No records to show.				

System Information

System Notes ()

VIEW

Default

FIELD *

Customise View

DATE	SET BY	CONTEXT	TYPE	FIELD	OLD VALUE	NEW VALUE
22/9/2025 8:40 AM	Ayanda Mhlongo	UI	Set	Requisition Assigned To		Busisiwe Biyela
19/9/2025 1:35 PM	LEBOGANG MAKGATI	UI	Set	Approved Amount		100000
19/9/2025 1:35 PM	LEBOGANG MAKGATI	UI	Change	Document Status	Pending Approval	Pending Order
19/9/2025 1:35 PM	LEBOGANG MAKGATI	UI	Unset	Next Approver	LEBOGANG MAKGATI	
19/9/2025 1:35 PM	LEBOGANG MAKGATI	UI	Set	Req Less/Equal 100K Approver		LEBOGANG MAKGATI
19/9/2025 1:18 PM	Pheladi Kopedi	UI	Set	Req Budget Approver		Pheladi Kopedi
19/9/2025 1:18 PM	Pheladi Kopedi	UI	Change	Next Approver	Budget	LEBOGANG MAKGATI
19/9/2025 10:37 AM	Nicolene Swart	UI	Set	Next Approver		Budget
19/9/2025 10:37 AM	Nicolene Swart	UI	Set	Req #		REQ00004111

DATE	SET BY	CONTEXT TYPE		FIELD	OLD VALUE	NEW VALUE
19/9/2025 10:37 AM	Nicolene Swart	UI	Set	Memo		Appointment of service provider to assist with the once-off space planning service at the Cape Town Weather Office
19/9/2025 10:37 AM	Nicolene Swart	UI	Set	Subsidiary		Parent Company
19/9/2025 10:37 AM	Nicolene Swart	UI	Set	Total		0.00
19/9/2025 10:37 AM	Nicolene Swart	UI	Set	Account		Requisitions
19/9/2025 10:37 AM	Nicolene Swart	UI	Set	Requestor		Nicolene Swart
19/9/2025 10:37 AM	Nicolene Swart	UI	Create	Record		1202194

Workflow ()

▼ Active Workflows

VIEW

Default

Customise View

Refresh

WORKFLOW	CURRENT STATE	DATE ENTERED WORKFLOW	DATE ENTERED STATE	OPTIONS	STATUS	CANCEL
SAWS Requisition Approval	Approved	19/9/2025 10:20 AM	19/9/2025 1:35 PM	Created By: Nicolene Swart	Active	Cancel

▼ Workflow History

VIEW

Default

Customise View

Refresh

WORKFLOW	STATE NAME INFO	DATE ENTERED STATE	DATE EXITED STATE	OPTIONS	NOTES
SAWS Requisition Approval	Approved	19/9/2025 1:35 PM		Created By: Nicolene Swart	
SAWS Requisition Approval	Approver 1: <= 200K	19/9/2025 1:18 PM	19/9/2025 1:35 PM	Created By: Nicolene Swart	
SAWS Requisition Approval	Budget Approver	19/9/2025 10:37 AM	19/9/2025 1:18 PM	Created By: Nicolene Swart	
SAWS Requisition Approval	Initiation	19/9/2025 10:20 AM	19/9/2025 10:37 AM	Created By: Nicolene Swart	

Custom

☒ PO GENERATED REQ

REQUISITION ASSIGNED TO
Busisiwe Biyela

Transformations (0)

DATE	TYPE	NUMBER	AMOUNT
No records to show.			

Rejection Reason

Rejection Reasons ()

EDIT	IDDATE CREATED	REJECTED BY	TRANSACTION NUMBER	REJECTION REASON
No records to show.				

Requisition Approval

REQ BUDGET APPROVER
Pheladi Kopedi

REQ LESS/EQUAL 100K APPROVER
LEBOGANG MAKGATI

REQ LESS/EQUAL 500K APPROVER

REQ ABOVE 500K APPROVER

REQ ASSET APPROVER

APPROVED AMOUNT
100,000.00

Edit

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Actions

