



Page 1 of 4

Purchase order

Services Seta

15 Sherborne Road, Parktown, Gauteng, 2193, ZAF
PO BOX 3322, Houghton, 2041, ZAF

Website www.serviceseta.org.za
Telephone 011-276 9600
Fax 011-276 9623
Email customercare@serviceseta.org.za

Purchase Order No PO-055937

Purchase Order date 19 October 2023

Lovemore Bros Transport (Pty)Ltd

Kwamahlangu
KZN
3620
ZAF

Vendor Account No V52070

VAT Registration No

Contact person

Telephone

Fax

Email

Delivery address

Services Seta
15 Sherborne Road
Parktown
Gauteng
2193
ZAF

Contact person

Telephone

Email

Tender Number

Contract number

Header Dimensions

Line number	Item number	Description	DEPT Code	Quantity	Unit	Unit price	Discount	Discount percent	
1		DG Storage - May 2023		1.00	EA	7,272.60	0.00	0	
2		DG Storage - June 2023		1.00	EA	7,272.60	0.00	0	
3		DG Storage - July 2023		1.00	EA	7,272.60	0.00	0	
4		DG Storage - August 2023		1.00	EA	7,272.60	0.00	0	
5		DG Storage - September 2023		1.00	EA	7,272.60	0.00	0	
6		DG Storage - October 2023		1.00	EA	7,272.60	0.00	0	
7		DG Storage - November 2023		1.00	EA	7,272.60	0.00	0	
8		DG Storage - December 2023		1.00	EA	7,272.60	0.00	0	
9		DG Storage - January 2024		1.00	EA	7,272.60	0.00	0	
10		DG Storage - February 2024		1.00	EA	7,272.60	0.00	0	



Page 2 of 4

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Header Dimensions

<u>Grand Amount</u>	<u>VAT amount</u>	<u>Delivery date</u>
7,272.60	0.00	2023-10-11
7,272.60	0.00	2023-10-11
7,272.60	0.00	2023-10-11
7,272.60	0.00	2023-10-11
7,272.60	0.00	2023-10-11
7,272.60	0.00	2023-10-11
7,272.60	0.00	2023-10-11
7,272.60	0.00	2023-10-11
7,272.60	0.00	2023-10-11
7,272.60	0.00	2023-10-11

Vendor Account Name
Account Name
Bank
Bank Account No.

Lovemore Bros Transport (Pty)Ltd
Lovemore Bros Transport (Pty)Ltd
Standard Bank
53120973



Page 3 of 4

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Services Seta
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Parktown
Gauteng
2193
ZAF

Contact person

Telephone

Email

Tender Number

Contract number

Header Dimensions

Line number	Item number	Description	DEPT Code	Quantity	Unit	Unit price	Discount	Discount percent
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Payment terms

- 1 Payment will be made within 30 days of receipt of invoice, provided that supporting documentation are in order.
2. No payment will be made if an orders was not issued by the SSETA and which ordr number should be displayed on the invoice.
3. Order valid for 3 months from Date of issue.

Currency	Net Subtotal Amount	Total discount	Total VAT	Grand Total
ZAR	72,726.00	0.00	0.00	72,726.00

Vendor Account Name
Account Name
Bank
Bank Account No.

Lovemore Bros Transport (Pty)Ltd
Lovemore Bros Transport (Pty)Ltd
Standard Bank
53120973



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Vendor Account No V52070

VAT Registration No

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Fax

Email

Delivery address

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15 Sherborne Road
Parktown
Gauteng
2193
ZAF

Contact person

Telephone

Email

Tender Number

Contract number

Header Dimensions

	VAT	
<u>Grand Amount</u>	<u>amount</u>	<u>Delivery date</u>

Vendor Account Name
Account Name
Bank
Bank Account No.

Lovemore Bros Transport (Pty)Ltd
Lovemore Bros Transport (Pty)Ltd
Standard Bank
53120973