NYONYOBA COMMUNICATIONS

460 Menhaden Street Sky City
Katlehong
1432
ZAF

Telephone +2712 622 9500

Delivery date: 6/22/2026

Purchase order

Purchase requisition 001737
Number **PO-20097532-1**
Date 2026/06/23
Delivery terms

Delivery address
WC Provincial Office
Waterside Office Park
Tyger Waterfront
Carl Cronje Drive
Belville
Bellville
ZAF

Quantity	Description	Unit Price	Amount
2	Broom and Dustpan set - Cleaning Material	81,45	R162.90
5	Dish Cloths - Cleaning Material	14,8465	R74.23
6	Doom multi-insects - Cleaning Material	437,966	R2,627.80
1	Extendable window Squeegee - Cleaning Material	343,9305	R343.93
2	Feather duster - Cleaning Material	146,51	R293.02
5	Gloves - Cleaning Material	40,9055	R204.53
2	Indoor broom - Cleaning Material	77,64	R155.28
1	Micro fibre blind cleaner - Cleaning Material	149,005	R149.01
10	Paper Towel - Cleaning Material	257,14	R2,571.40
6	Small bin liners - Cleaning Material	59,7425	R358.46
5	Swing kitchen bin liners - Cleaning Material	97,106	R485.53
5	Tray - Cleaning Material	148,005	R740.03
		Total	R8,166.12
		VAT	R0.00
		Grand Total	R8,166.12

	Name	Job Title	Date	Email address
Compiled by	Tshililo Phadziri	SCM INTERN	2026/06/23	tphadziri@wrseta.org.za
Contact details	**Telephone number**	012 663 9585	**Compiled by signature**	
			Approval manager signature	

Approved by	Mpho Mofokeng	SCM Manager	2026/06/23 08:52:49	

Please note:
* Please quote W&RSETA Purchase Order Number on the Invoice(s) to expedite payment
* All goods or services purchased will be subject to W&RSETA General Conditions of Contract, copy available on request and from www.wrseta.org.za
* All prices quoted shall be inclusive of Value Added Tax (VAT) at 15%
* Prices quoted must include delivery charges where applicable and goods must be delivered to the address indicated
* All Invoices shall be paid 30 days from date of statement
* Invoices shall be addressed to the W&RSETA and not individuals
* The supplier shall bear all liability for goods during transportation
* All Invoices should reflect the full details of your entity i.e. Registered & trading names, registration numbers, directors and members.
* All Invoices must be submitted directly to the Finance Department at W&RSETA Head Office.

Hennops House, Riverside Office Park, 1303 Heuwel Avenue, Cnr Lenchen and Heuwel Avenues, Centurion, 0157
Private Bag X106, Centurion, 0046 | Tel: 012 622 9500 | Fax: 012 663 9585
Email: wrseta@wrseta.org.za | Website: www.wrseta.org.za
Mr Tom Mkhwanazi, CEO