SARS Procurement Centre

Head Office

Lehae La Sars
299 Bronkhorst Street
Nieuw Muckleneuk, 0181
Private Bag X92
Pretoria, 0001

South African Revenue Service

Billing Address

South African Revenue Service
Accounts Payable Registration Division
Private Bag X 923
Pretoria, 0001

Accounts Queries & Statements

Beverley Lombard
E-mail: blombard@sars.gov.za
Phone: 0124224123
Fax: 0124224123

Purchase Order

Purchase Order Information	
Description:	PPE-LANDBANK
Order Number:	3100039757
Order Creation Date:	05/12/2025
Reference:	RFX6-31081
Buyer:	Lungelo Ngema
Tel Number:	
E-mail:	lngema@sars.gov.za

Delivery Address	
Deliver To:	Andrie Wissing SARS Bronkhorst 271 FORMER LANDBANK Gauteng PRETORIA
Tel Number:	0823056101
Delivery Date:	02/01/2026

Vendor Information			
Vendor Number:	6000022347	**Vat Number:**	02-
Name:	AGILITY BUSINESS SOLUTIONS	**CSD Number:**	MAAA1134717
Address:	PO Box BOKSBURG	**Currency:**	ZAR
		Payment Terms:	Z001 - SARS due immediately
		Tel Number:	060 614 3981
		Fax Number:	
Email:	agility.sb@outlook.com		

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	THE CLASSIC 100% COTTON GOLFER (JGSHT) N	110	EA	350.50	38,555.00 ZAR
2	REFLECTOR JACKETS (GREEN)(WR023HV-YEGR-3 DESCRIPTION: The Classic 100% Cotton Golfer (JGSHT) Navy - (X110) Reflector Jackets (Green)(WR023HV-YEGR-301) Green - (x103) Denim Work Jacket with refelector(CJ77HT) - (X105) Denim Pants with reflector (MJ804HT-DNM 12-104) - (X105) Safety Shoes (RE941) Woman - (X42) Dolomite Chelsea Boots (JN2006) - (X90) JW Jonnyma Cut 5 Nitrasmooth Gloves - (X300) Johnsson Beanies - (X100) Denim hats (JDHAT Denim Bucket Hat) - (X100) Mine helmets johnsons workwear - (X100) JW High Viz Vest - Zip And ID - (X270) Ladies Denims - X45) Womans pure cotton Oxford long sleeve shirt - (X55) Men's Softshell Jacket (WR023) - (X100) Embroidery - SARS Logo on clothing = (X1093) items	103	EA	1,355.00	139,565.00 ZAR
3	DENIM WORK JACKET WITH REFELECTOR(CJ7	105	EA	570.00	59,850.00 ZAR
4	DENIM PANTS WITH REFLECTOR (MJ804HT-DNM	105	EA	600.00	63,000.00 ZAR

Purchase Order

Description:	PPE-LANDBANK
Order Number:	3100039757
Order Creation Date:	05.12.2025

Item	Description	Quantity	Unit	Unit Price	Net Amount	
5	SAFETY SHOES (RE941) WOMAN	42	EA	2,005.00	84,210.00	ZAR
6	DOLOMITE CHELSEA BOOTS (JN2006)	90	EA	1,300.00	117,000.00	ZAR
7	JW JONNYMA CUT 5 NITRASMOOTH GLOVES	300	EA	90.00	27,000.00	ZAR
8	JOHNSSON BEANIES	100	EA	199.00	19,900.00	ZAR
9	DENIM HATS (JDHAT DENIM BUCKET HAT)	100	EA	180.00	18,000.00	ZAR
10	MINE HELMETS JOHNSONS WORKWEAR	100	EA	195.00	19,500.00	ZAR
11	JW HIGH VIZ VEST - ZIP AND ID	270	EA	90.00	24,300.00	ZAR
12	LADIES DENIMS	45	EA	1,000.00	45,000.00	ZAR
13	WOMANS PURE COTTON OXFORD LONG SLEEVE SH	55	EA	800.00	44,000.00	ZAR
14	MEN'S SOFTSHELL JACKET (WR023)	100	EA	1,000.00	100,000.00	ZAR
15	SARS LOGO ON CLOTHING	1,093	EA	40.00	43,720.00	ZAR
					Total Net Value VAT Inclusive: 843,600.00	**ZAR**

Purchase Order

Description:	PPE-LANDBANK
Order Number:	3100039757
Order Creation Date:	05.12.2025

CONDITIONS & INSTRUCTIONS TO VENDORS:

1. Standard Conditions:

– SARS Procurement Procedures (as amended), will apply for this Purchase Order.

– It is mandatory to acknowledge the receipt of this Purchase Order.

– Adherence to the terms and conditions as stated on this page is essential; failure to comply could result in payment being delayed.

2. Price Basis:

– The price/s quoted is/are firm for the duration of this Purchase Order and includes VAT, where applicable.

3. Exchange Rate (if applicable):

– The price/s quoted is/are based on the ruling exchange rate at date of quotation/ Tender.

4. Invoices and Payment:

– In respect of a Purchase Order for goods, a Proof of Delivery (POD) , reflecting the Purchase Order number, must accompany the goods to be delivered. No goods will be accepted without a corresponding POD.

– In respect of a Purchase Order for services rendered, a duplicate Invoice, reflecting the Purchase Order number, must be handed to the person receiving the service after such service has been completed.

– The original invoice/s must reflect the relevant Purchase Order number and sent directly to the Billing Address as indicated on page 1 of this Purchase Order. If the Purchase Order number is not quoted on the invoice, said invoice will not be paid.

– The Invoice number should not exceed 16 digits/characters.

– The Invoice date cannot be earlier than the delivery date acknowledged on the Proof of Delivery (POD).

– The Invoice descriptions and line items must match those reflected on this Purchase Order.

– A statement of the SARS account must, on a monthly basis, be sent to the accounts contact person as indicated on page 1 of the Purchase Order.

5. Cash Discount:

– Invoices must be clearly endorsed with the conditions under which the discount is offered.

6. Value Added Tax:

– Value Added Tax (VAT) must be shown separately on Invoices. If you are not registered for VAT you may not charge VAT.

7. Correspondence:

– For payments and account statements, correspondence must be addressed to the Accounts contact persons as detailed on page 1 of this Purchase Order.

– All other correspondence must be addressed to this office.

8. Alterations or Additions:

– Any alterations or additions to any of the terms of this Purchase Order must be made and confirmed in writing by this office.

9. Electronic Purchase Order Sign-Off:

– This Purchase Order has been electronically signed-off as part of the standard SARS Procurement process. The Supplier does not need any further approval from SARS to process this Purchase Order.