BLUE DREAMS ENTERPRISE

Unit 40
Eerste Rivier
7135
ZAF

Telephone +2712 622 9500

Delivery date: 4/29/2026

Purchase order

Delivery address
WC Provincial Office
Building 5, 4th Floor
Tyger Valley Chambers
27 Willie van Schoor Avenue
Tyger Valley
7530
ZAF

Purchase requisition	001704
Number	**PO-20096590-1**
Date	2026/04/29
Delivery terms	

Quantity	Description	Unit Price	Amount
20	Air freshner 280ml - Cleaning Material	39,99	R799.80
10	Bleach /equivalent2l - Cleaning Material	30	R300.00
2	Brooms indoor and out door - Cleaning Material	275	R550.00
5	Carpet cleaning powder 600g - Cleaning Material	72	R360.00
5	Cleaning waterproof gloves 2 pairs per pack - Cleaning Material	35	R175.00
20	Dishwashing liquid 750ml - Cleaning Material	39,6	R792.00
5	Doom insecticide /equivalent300ml - Cleaning Material	51,6	R258.00
1	Floorwiz double sided mop with bucket - Cleaning Material	480	R480.00
20	Furniture polish Mr Min/equivalent 300ml - Cleaning Material	55	R1,100.00

5	Handy Andy /equivalent750ml - Cleaning Material	36	R180.00
100	Heavyduty refused bags 750mmx 900m 10 pc - Cleaning Material	5,4	R540.00
5	Sponge scourer pc - Cleaning Material	36	R180.00
10	Tile cleaner 750ml - Cleaning Material	45,6	R456.00
		Total	R6,170.80
		VAT	R0.00
		Grand Total	R6,170.80

	Name	Job Title	Date	Email address
Compiled by	Matome Modiba	Procurement Admin	2026/04/29	mmodiba@wrseta.org.za
Contact details	**Telephone number**	012 663 9585	**Compiled by signature**	M. Modiba
			Approval manager signature	

Approved by	Mpho Mofokeng	SCM Manager	2026/04/29 13:13:48	

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.