



Supplier:

WORLDWIDE INTEGRATED LOGISTICS (PTY) LTD
PO BOX 3500
RANDBURG, GAUTENG
2123
South Africa

Deliver To:

LETHO DLAMINI (LDlamini2@csir.co.za)
CSIR Pretoria - Building 2
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412911

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, GP 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000914418

Order No.	1000914418
Revision	0
Order Date	05-MAY-2026 14:13:01
Revision Date	
Supplier No.	MAAA0016957
Expected Delivery Date	07-MAY-2026
Vat Registration No.	4470114283
CSIR Supply Chain Management Unit: CSIR Pretoria - Building 2 Meiring Naude Road, Brummeria Pretoria, 0001 South Africa (012) 841 2400	

Special Instructions:

Please reflect the CSIR's Order number on all invoices.

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	Preparation of CSIR's inputs on the draft Public Procurement Tribunal Regulations, 2026. (SCMPRO1.11214.07300.07309.EXP)	8	Each	1434.78	11,478.24
2	Preparation of CSIR's inputs on the draft General Public Procurement Regulations, 2026 (SCMPRO1.11214.07300.07309.EXP)	40	Each	1434.78	57,391.20
Order Total:					R 68,869.44

- This order is subject to the [CSIR's General Conditions of Purchase](#) as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
- By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.

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- In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.