THE INSTITUTE OF INTERNAL AUDITORS-SOUTH AFRICA

PO Box 2290
Germiston
2008
ZAF

Telephone +2712 622 9500

Purchase order

Delivery date: 5/21/2026

Delivery address
Internal Audit and Risk Management
Centurion
0001
ZAF

Purchase requisition 001712
Number **PO-20096981-1**
Date 2026/05/21
Delivery terms

Quantity	Description	Unit Price	Amount
2	AFIIA Conference - Conferencing	14115	R28,230.00
		Total	R28,230.00
		VAT	R0.00
		Grand Total	R28,230.00

	Name	Job Title	Date	Email address
Compiled by	Doreen Ntjana	Procurement Administrator	2026/05/21	dntjana@wrseta.org.za
Contact details	**Telephone number**	012 663 9585	**Compiled by signature**	
			Approval manager signature	
Approved by	Mpho Mofokeng	SCM Manager	2026/05/21 09:15:43	

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.

Board: Reggie Sibiya (Chairperson), Zinhle Tyikwe, Sibusiso Busane, Thandeka Ntshangase, Themba Mthembu, Silimandlela Mzimaseki, Lerato Mokhitli, David Makua, Lucas Ramatlhodi, Ross Rayners, Margaret Bango, Nonkululeko Bogopa, Zibhelezihle Sokabo, Sebe Rasebitse.