

Invoice Address

Private Bag x101
Pretoria
Brummeria
0001

Tel: 0128435000

Fax: 0128043211

Email: info@sanbi.org.za

Purchase Order: PU00014557

Order Date: 2026-05-21

Delivery Date: 2026-05-28

IntegriProof: 041/467

Supplier Detail

MAAA0165704
ASHROME GROUP
50 PLANTATION ROAD
OTTERY, CAPE TOWN
Cape Town
Ottery - [Removed]
7780

ashley colin van niekerk
0217613251
ashley@ashrome.co.za

Delivery Address

2 Cussonia Ave
Pretoria
Brummeria
0001

Description of Goods/Services				Unit Of Measure	Quantity	Unit Price	VAT Registered
Description of Goods/Services				Unit Of Measure	Quantity	Unit Price	Total (VAT Incl.)
DEV2026-15 -Emergency Deviation 1 - PERMAMENT PROVISION OF ELECTRICITY TO DRINKING WATER BOREHOLE PUMPS				Each	1.00	388 576.38	R 388 576.38
							R 388 576.38

Name in Print

Sybil Nyl

Name in Print

Malome Kekana

Signature Order Clerk



Signature authorising order



Date

21 May 2026

Date

21 May 2026

Legend:

Zero Rated

x Exempt

Validate the authenticity of this document by visiting www.integriproof.co.za