

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

Thitakuwi Munyai  
E-mail:  
Phone:  
Fax:

Purchase Order

| Purchase Order Information |                         | Delivery Address |                    |
|----------------------------|-------------------------|------------------|--------------------|
| Description:               | Dry Cleaning Services   | Deliver To:      | South Africa       |
| Order Number:              | 3100037076              |                  | SARS               |
| Order Creation Date:       | 09/12/2024              |                  | Bronkhorst         |
| Reference:                 | RFX 27379               |                  | 299 Le Hae La SARS |
|                            |                         |                  | PRETORIA           |
|                            |                         |                  | 0002               |
| Buyer:                     | Lucas Mapadimeng        | Tel Number:      | 0124224000         |
| Tel Number:                | 012 422 7079            | Delivery Date:   | 31/03/2025         |
| E-mail:                    | LMapadimeng@sars.gov.za |                  |                    |

| Vendor Information |                       |                |                             |
|--------------------|-----------------------|----------------|-----------------------------|
| Vendor Number:     | 6000027115            | Vat Number:    | 02-                         |
| Name:              | PEUYARONA             | CSD Number:    | MAAA1445453                 |
| Address:           | PO Box                | Currency:      | ZAR                         |
|                    | OLIEVENHOUTBOS        | Payment Terms: | Z001 - SARS due immediately |
|                    |                       | Tel Number:    | 084 877 3080                |
|                    |                       | Fax Number:    |                             |
| Email:             | peuyarona01@gmail.com |                |                             |

| Item                           | Description    | Quantity | Unit | Unit Price | Net Amount     |
|--------------------------------|----------------|----------|------|------------|----------------|
| 1                              | GOLF SHIRTS    | 71       | EA   | 82.00      | 5,822.00 ZAR   |
| 2                              | SHIRTS         | 188      | EA   | 82.00      | 15,416.00 ZAR  |
| 3                              | SKIRTS         | 100      | EA   | 143.00     | 14,300.00 ZAR  |
| 4                              | TROUSERS       | 50       | EA   | 90.00      | 4,500.00 ZAR   |
| 5                              | JERSEY         | 176      | EA   | 113.00     | 19,888.00 ZAR  |
| 6                              | FORMAL JACKETS | 171      | EA   | 135.00     | 23,085.00 ZAR  |
| 7                              | BUNNY JACKETS  | 136      | EA   | 135.00     | 18,360.00 ZAR  |
| 8                              | WAIST COAT     | 142      | EA   | 114.00     | 16,188.00 ZAR  |
| 9                              | DRESSES        | 150      | EA   | 224.00     | 33,600.00 ZAR  |
| Total Net Value VAT Inclusive: |                |          |      |            | 151,159.00 ZAR |

Purchase Order

|                      |                       |
|----------------------|-----------------------|
| Description:         | Dry Cleaning Services |
| Order Number:        | 3100037076            |
| Order Creation Date: | 09.12.2024            |

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.