MILITARY VETERANS: HQ

ORDER\SERVICE

ORDER NO. OR-000363

SUPPLIER HQ817 TITI AND TSAKI PROJECTS

REPRINT NUMBER 1

ORDER DATE	DELIVERY DATE	SYSTEM DATE	STORE NUMBER & DESCRIPTION	ENQUIRES TO	TELEPHONE NO.
21/Apr/2026	22/May/2026	21/Apr/2026	5410354001 MILITARY VETERANS: HQ	ZZ MBATHA	(071)687 0814

SUPPLIER NAME & ADDRESS	POSTAL INVOICE ADDRESS	DELIVERY ADDRESS	COMMENTS
TITI AND TSAKI PROJECTS TITI AND TSAKI PROJECTS 1A SANDRO BUILDING TSHWANE NU TSHWANE NU CITY OF TSHWANE CITY OF TSHWANE SOUTH AFRICA 0084	328 FESTIVAL ST HATFIELD PRETORIA RSA 0083	328 FESTIVAL STREET HATFIELD PRETORIA RSA 0083	**ONLY CORRECT INVOICES ARE ACCEPTED FOR PAYMENT** **ALL INVOICES MUST INCLUDE ORDER NUMBER AND VALUE** **Suppliers are responsible for ensuring bank details for payment are correctly captured, active and verified on CSD and reflects on the invoice. The Department reserves the right to use the supplier's preferred account. Departments are not liable for delays if the supplier has no usable banking details on CSD.**

ITEM CONTROL NO.	ITEM DESCRIPTION	GOVERNMENT CONTRACT / QUOTE DETAILS NUMBER	ITEM	PART	UNIT	QTY.	RATE	AMOUNT
999954S0312797	CATERING	DMV/PQ/03/2026/27 (QA-000419)			EACH	1	R2,650,00	R2,650,00

HASH TOTAL	1	PAGE TOTAL	R2,650,00
		RUNNING TOTAL	R2,650,00
		GRAND TOTAL	R2,650,00

THE ONUS OF RESPONSIBILITY TO VERIFY THE CORRECTNESS OR ACCURACY OF THE CONTENT OF THIS ORDER RESTS WITH THE APPOINTED SUPPLIER BEFORE DELIVERY.

CONDITION OF DELIVERY	AUTHORISATIONS	PAYMENT DETAILS
FREE ON RAIL	DEPARTMENT	
WAYBILL NO.	TREASURY	NOT APPLICABLE
TRANS. ACC. NO.	TENDER BOARD	NOT APPLICABLE
BY POST	PROCUREMENT	NOT APPLICABLE
FILE NO.	FINANCIAL	NOT APPLICABLE

DEPARTMENT OF MILITARY VETERANS
21 APR 2026
Private Bag X943 Pretoria 0001

THIS AREA IS INTENTIONALLY LEFT BLANK

SIGNATURE AUTHORISING OFFICER	NAME AUTHORISING OFFICER	DESIGNATION	DATE
	Zwakele Motha	ASD Services	21/04/2026

CSD REFERENCE NUMBER: MAAA0769683
PLEASE ENSURE THAT THE ABOVE REFERENCE NUMBER IS CORRECT.
IF NOT, PLEASE CONTACT THE DEPARTMENT.

D5984A11 - 5523075F - 13EBF3CB - BE7AD0B1 - 0DB20310 - E4F124EA - E441899F - 33001419

END*OF*PAGE*01*AND*END*OF*ORDER

QUOTATION

TO:

MILITARY

TITI AND TSAKI PROJECT

From:

Titi and Tsaki Project
265 Granite cresent
Centurion
0157
Contact No: 072 640 2527
Email: titi.tsaki@gmail.com

Date	20/04/27
QUOTE	38
VAT No:	N/A
REG	2019/189575/07

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
catering on 20-23 january 2026			
breakfast			
jacobs coffee,rooibos tea,brown suger	05ppl	R80.00	R400.00
full cream,hot milk			
muffins and scones			
500ml still water	10bottles	R10.00	R100.00
lunch			
rice and dumpling,lamb stew			
grilled fish.spinach,butternut,greek salad	05ppl	R150.00	R750.00
chckalaka			
330ml cans juice	05CANS	R15.00	R75.00
munu for 23 APRIL			
Breakfast			
jacobs coffee,rooibos tea,suger,full milk	05ppl	R80.00	R400.00
assoretd sandwiches,ham,and cheese			
chicken mayo,and cheese tomato			
500ml still water	10bottles	R10.00	R100.00
rice and roated vegetables			
grilled chicken ,beef stew	05ppl	R150.00	R750.00
greek salad,cahakalaka,plain spinach			
beetroot			
juices 330ml	05ppl	R15.00	R75.00
Total			**R2650.00**
vat			**0**
Total incl vat			**R2650.00**

PAYMENT DETAILS

Account Name:	**TITI & TSAKI PROJECT**
Account No:	4096373479