

570 Fehrsen Street
Linton House, Brooklyn Bridge
Brooklyn, 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

Estelle van Niekerk
E-mail: Evanniekerk1@sars.gov.za
Phone: 0124224069
Fax: 0124224069

Purchase Order

Purchase Order Information		Delivery Address	
Description:	S1015222 16.08.2023 10:51:22	Deliver To:	South Africa
Order Number:	3100034622		SARS
Order Creation Date:	04/10/2023		Bronkhorst
Reference:	6-23091		299 Le Hae La SARS
			PRETORIA
			0002
Buyer:	C Lamadibane	Tel Number:	0124224000
Tel Number:	012 422 5816	Delivery Date:	27/10/2023
E-mail:	clamadibane@sars.gov.za		

Vendor Information			
Vendor Number:	6000001888	Vat Number:	4950198939
Name:	NEO TECHNOLOGIES PTY LTD	CSD Number:	MAAA0000198
Address:	PO Box 755 PRETORIA 0260	Currency:	ZAR
		Payment Terms:	Z006 - SARS 30 net due
		Tel Number:	0123712308
		Fax Number:	0865319632
Email:	emily.maphaha@neo.co.za		

Supplier Note	
<i>You are Kindly invited Compulsory Site Inspection Meeting</i>	
<i>Date: 22 August 2023</i>	
<i>Time: 10-12</i>	
<i>Veunue Main Reception Sars head office No 299 Bronkhorst Street Brooklyn</i>	
<i>Contact Person: Christine Lamadibane</i>	
 <i>Cell no: 073 933 8081</i>	

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	OPTOMA UHZ50 PROJECTOR	1	EA	59,892.00	59,892.00 ZAR
2	OPTOMA UHZ50 PROJECTOR	1	EA	59,892.00	59,892.00 ZAR
3	TV SAMSUNG QLED 4K Q60C 75	1	EA	27,722.00	27,722.00 ZAR
4	TV SAMSUNG QLED 4K Q60C 75	1	EA	27,722.00	27,722.00 ZAR
5	TV SAMSUNG QLED 4K Q60C 75	1	EA	27,722.00	27,722.00 ZAR
6	TV SAMSUNG QLED 4K Q60C 75	1	EA	27,722.00	27,722.00 ZAR
7	DELL ULTRASHARP 49" MONITOR	1	EA	29,305.45	29,305.45 ZAR
8	DELL ULTRASHARP 49" MONITOR	1	EA	29,305.45	29,305.45 ZAR
9	DELL ULTRASHARP 49" MONITOR	1	EA	29,305.45	29,305.45 ZAR
10	DELL ULTRASHARP 49" MONITOR	1	EA	29,305.45	29,305.45 ZAR
11	MARANTZ SR7015 9.2CH 8K AV RECEIVER	1	EA	47,719.25	47,719.25 ZAR
12	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
13	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
14	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
15	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
16	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
17	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
18	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
19	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
20	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR

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Item	Description	Quantity	Unit	Unit Price	Net Amount
21	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
22	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
23	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
24	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
25	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
26	DELL SE2722H 27-INCH	1	EA	2,967.00	2,967.00 ZAR
27	120" GRANDVIEW PRESTIGE FRAME.	1	EA	24,730.00	24,730.00 ZAR
28	150" GRANDVIEW PRESTIGE SERIES FIXED FRA	1	EA	35,477.00	35,477.00 ZAR
29	PROJECTOR CEILING MOUNTING BRACKETS	1	EA	562.30	562.30 ZAR
30	PROJECTOR CEILING MOUNTING BRACKETS	1	EA	562.30	562.30 ZAR
31	HDMI CABLE	2	EA	333.40	666.80 ZAR
32	ENVIROPET SOUNDPROOFING PANEL	15	EA	79.12	1,186.80 ZAR
33	SLIMLINE VESA WALL MOUNTING BRACKETS X4	1	EA	11,472.00	11,472.00 ZAR
34	PROJECTOR INSTALLATION WITH SUNDRIES & C	1	EA	10,396.00	10,396.00 ZAR
Total Net Value VAT Inclusive:					525,171.25 ZAR

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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.