TRANSUNION CREDIT BUREAU

10th floor
Sandton
2196
ZAF

Telephone +2712 622 9500

Delivery date: 7/2/2025

Purchase order

Delivery address
Head Office
Hennops House
Riverside Office Park
1303 Heuwel Avenue
Centurion
0046
ZAF

Purchase requisition 001417
Number **PO-20089035-1**
Date 2025/07/08
Delivery terms

Quantity	Description	Unit Price	Amount
1	ID Number Verification Services - Consulting Total rate per record Consulting	7,475	R7.48
		Total	R7.48
		VAT	R0.00
		Grand Total	R7.48

	Name	Job Title	Date	Email address
Compiled by	LEFA SHABANGU	Procurement Administrator	2025/07/08	lshabangu@wrseta.org.za
Contact details	**Telephone number**	012 663 9585	**Compiled by signature**	
			Approval manager signature	
Approved by	Lindiwe Nhlapo	CFO	2025/07/07 17:49:49	lnhlapo@wrseta.org.za

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.