



NC: TPT, SAFETY & LIASON
ORDER\SERVICE

ORDER NO.
CD275 MC GUIRE TRADING ENTERPRISE

CD275 MC GUIRE TRADING ENTERPRISE

PAGE 1 OF 1
REPRINT NUMBER 1

ORDER DATE
09/May/2022

DELIVERY DATE
08/Jun/2022

SYSTEM DATE
09/May/2022

STORE NUMBER & DESCRIPTION
7920606001 NC TPT, SAFETY & LIASON

SUPPLIER
RUGAYAH TOFFAR

TELEPHONE NO.
053 839 1708

SUPPLIER NAME & ADDRESS

POSTAL INVOICE ADDRESS

DELIVERY ADDRESS

MC GUIRE TRADING ENTERPRISE

6931 MATTHE STR
MANKURANE
KIMBERLEY

P O BOX 1368
KIMBERLEY
KIMBERLY
RSA

02 C/O SIDNEY & LENNOX STREET
OCEAN ECHO BUILDING
KIMBERLEY
RSA

8300

8300

No Description Found. 8345

COMMENTS
INVOICES SHOULD BE RECEIVED WITHIN 14 DAYS OF RECEIPT OF GOODS.
Please ensure the correctness of payment details. The Department will not be liable for any payments not made into your bank account as a result of incorrect payment details or the correct details were not supplied to the Department prior to payment.

ITEM	ITEM	NUMBER	GOVERNMENT CONTRACT / QUOTE DETAILS	ITEM	PART	UNIT	QTY.	RATE	AMOUNT
CONTROL NO.	DESCRIPTION	00657	(QA-000992)			SET	1	R123,041,50	R123,041,50

HASH TOTAL

1

PAGE TOTAL

R123,041,50

RUNNING TOTAL

R123,041,50

GRAND TOTAL

R123,041,50

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

WAYBILL NO.

DEPARTMENT
TREASURY

TRANS. ACC. NO.

TENDER BOARD

BY POST

PROCUREMENT

FILE NO.

FINANCIAL

BANK
NEDBANK CORP, SAVER

BRANCH
KIMBERLEY

BRANCH CODE
103502

PAYMENT ADDRESS
6931 MATTHE STR
MANKURANE

ACC. HOLDER
MC GUIRE TRADING ENTERPRISE

ACC. NO.
1053374569

ACC. TYPE
CURRENT ACCOUNTS

KIMBERLEY

SA

8345

THIS AREA IS INTENTIONALLY LEFT BLANK

SIGNATURE AUTHORIZING OFFICER

NAME AUTHORIZING OFFICER

DESIGNATION

DATE

CSD REFERENCE NUMBER: MAA0078196
PLEASE ENSURE THAT THE ABOVE REFERENCE NUMBER IS CORRECT.
IF NOT, PLEASE CONTACT THE DEPARTMENT.

09.05.2022

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