SARS Procurement Centre
Head Office

570 Fehrsen Street
Linton House, Brooklyn Bridge
Brooklyn, 0181
Private Bag X92
Pretoria, 0001

SARS
South African Revenue Service

Billing Address

South African Revenue Service
Accounts Payable Registration Division
Private Bag X 923
Pretoria, 0001

Accounts Queries & Statements

Martie de Villiers
E-mail:
Phone:
Fax:

Purchase Order

Purchase Order Information	
Description:	DOG Equipment
Order Number:	3100033945
Order Creation Date:	12/07/2023
Reference:	Dogs Equipme
Buyer:	Lungelo Ngema
Tel Number:	
E-mail:	lngema@sars.gov.za

Delivery Address	
See Purchase Order ITEMS for Addresss	
Delivery Date:	22/08/2023

Vendor Information			
Vendor Number:	6000024329	**Vat Number:**	02-
Name:	LICHIES INVESTMENT	**CSD Number:**	MAAA1206772
Address:	PO Box PRETORIA	**Currency:**	ZAR
		Payment Terms:	Z010 - SARS-within 7 days
		Tel Number:	071 205 2505
		Fax Number:	
Email:	lichiesinv@gmail.com		

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	PUPPYLINE NYLON LEASH 10-12 METER LONG **Delivery Address:** Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002	50	EA	745.99	37,299.50 ZAR
2	BROOMS HARD **Delivery Address:** Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002	10	EA	154.18	1,541.80 ZAR
3	BAYTICOL DIP 5LITRE **Delivery Address:** Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002	10	EA	5,368.68	53,686.80 ZAR
4	HARNESSES MEDIUM **Delivery Address:** Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002	25	EA	389.35	9,733.75 ZAR

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5	HARNESSES LARGE **Delivery Address:** Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002	25	EA	389.35	9,733.75 ZAR
6	HOSE PIPE 30METER LONG **Delivery Address:** Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002	5	EA	465.58	2,327.90 ZAR
7	CHOCK CHAINS SMALL **Delivery Address:** Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002	20	EA	54.51	1,090.20 ZAR
8	CHOCK CHAIN MEDIUM **Delivery Address:** Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002	40	EA	62.30	2,492.00 ZAR
9	CHOCK CHAINS LARGE **Delivery Address:** Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002	40	EA	62.30	2,492.00 ZAR
10	DOG SHAMPOO 5LITRE **Delivery Address:** Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002	10	EA	621.39	6,213.90 ZAR
11	FLY TRAPS **Delivery Address:** Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002	50	PAC	140.17	7,008.50 ZAR
12	BALL POUCH	50	EA	294.35	14,717.50 ZAR

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	Delivery Address: Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002				
13	BALL REWARDS SOFT	50	EA	233.61	11,680.50 ZAR
	Delivery Address: Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002				
14	BALL REWARDS HARD	50	EA	294.35	14,717.50 ZAR
	Delivery Address: Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002				
15	BALL REWARDS KONG	50	EA	418.94	20,947.00 ZAR
	Delivery Address: Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002				
16	LATEX EXAMINATION GLOVES	50	BOX	115.25	5,762.50 ZAR
	Delivery Address: Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002				
17	DOG SEARCH LEASHES ELEPHANT WEBBING 1.2M	50	EA	412.71	20,635.50 ZAR
	Delivery Address: Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002				
18	DOG SEARCH LEASHES ELEPHANT WEBBING 1.8M	50	EA	412.75	20,637.50 ZAR
	Delivery Address: Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002				
19	DOG BRUSHES	30	EA	309.92	9,297.60 ZAR

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Item	Description	Quantity	Unit	Unit Price	Net Amount
	Delivery Address: Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002				
20	T-RAKES	30	EA	389.35	11,680.50 ZAR
	Delivery Address: Isaac Ndimande Timothy Shaw Bronkhorst 299 Le Hae La SARS PRETORIA 0002				
21	SUITCASE SOFT SET OF 3	30	EA	1,043.46	31,303.80 ZAR
	Delivery Address: South Africa SARS Bronkhorst 299 Le Hae La SARS PRETORIA 0002				

Total Net Value VAT Inclusive: 295,000.00 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.