CENTRE FOR OCCUPATIONAL AND WELLNESS SERVICES
P.O. BOX 38152
City of Johannesburg NU
2016
ZAF

Telephone +2712 622 9500

Purchase order

Purchase requisition 001613
Number **PO-20094504-1**
Date 2026/02/24
Delivery terms

Delivery date: 2/27/2026

Delivery address
WC Provincial Office
Waterside Office Park
Tyger Waterfront
Carl Cronje Drive
Belville
Bellville
ZAF

Quantity	Description	Unit Price	Amount
1	Wellness - Consulting Consulting	578564	R578,564.00
		Total	R578,564.00
		VAT	R0.00
		Grand Total	R578,564.00

	Name	Job Title	Date	Email address
Compiled by	Semakaleng Mahladisa	Procurement Administrator	2026/02/24	smahladisa@wrseta.org.za
Contact details	**Telephone number**	012 663 9585	**Compiled by signature**	
			Approval manager signature	

Approved by	Lindiwe Nhlapo	CFO	2026/02/23 16:46:01	

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.