

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<br>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 Mahladi | Procurement Administrator | 2026/02/24                 | smahladi@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](http://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 Ramathodi, Ross Rayners, Margaret Bango, Nonkululeko Bogopa, Zibhelezihle Sokabo, Sebe Rasebitse.



Hennops House, Riverside Office Park, 1303 Heuwel Avenue, Cnr Lenchen and Heuwel Avenues, Centurion, 0157  
Private Bag X106, Centurion, 0046 | Tel: 012 622 9500 | Fax: 012 663 9585  
Email: [wrseta@wrseta.org.za](mailto:wrseta@wrseta.org.za) | Website: [www.wrseta.org.za](http://www.wrseta.org.za)  
Mr Tom Mkhwanazi, CEO