

GOODS & SERVICES REQUISITION
DOJ & CD

JYP

Reference	0 0 8	Responsibility:	3 0 5 1 6 6 8 4	Contact Person:	T Mokoena
Date requested	2 0 2 2 0 6 1 0	Objective:	3 0 0 0 9 6 8 4	Contact No:	011 696 0062
Date Required	2 0 2 2 0 6 1 0	Project:		Fax No:	
		Fund:		Room No:	AGF-05

Search for the item(s) you need in JYP. When you have found the relevant item(s), fill in the Goods & Services Requisition and obtain authorisation. Goods & Services Requisitions that are not signed by the correct delegated authority will not be processed. Please show complete item Descriptions and Item Numbers, to ensure your request is processed correctly.

Line	Item	Description	Qty	UOM	Unit Price (inc VAT)	Total Amount (inc VAT)
1	1 5 8 4 6 8 4	MECER DESKTOP COMPUTER	15		26,562.98	398,444.70
2					0.00	0.00
3					0.00	0.00
4					0.00	0.00
5					0.00	0.00
6					0.00	0.00
7					0.00	0.00
8					0.00	0.00
9					0.00	0.00
10					0.00	0.00
Total						398,444.70

Comments:

Requestor	151136744	Name & Surname	NM Suter	Signature	[Signature]	Designation/Rank	CJM	Date	
Responsibility Manager	1891139977	Name & Surname	S.P. Zihau	Signature	[Signature]	Designation/Rank	ACM	Date	20/07/22
Delegated Authority	10843876	Name & Surname	ANAND Moodley	Signature	[Signature]	Designation/Rank	Director: Finance	Date	01/08/22

OBTAIN DELEGATED AUTHORISATION AND FORWARD TO SCM OFFICE THIS GOODS & SERVICES REQUISITION WAS AWARDED TO

Finals available
03/08/2022