

Billing Address

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

Accounts Queries & Statements

Beverley Lombard
E-mail: blombard@sars.gov.za
Phone: 0124224123
Fax: 0124224123

Purchase Order

Purchase Order Information		Delivery Address	
Description:	Motions sensors	Deliver To:	South Africa
Order Number:	3100039136		SARS
Order Creation Date:	07/10/2025		Bronkhorst
Reference:	RFx 6-30444		299 Le Hae La SARS
			PRETORIA
			0002
Buyer:	Ansie van Dam	Tel Number:	0124224000
Tel Number:	012 433 3012	Delivery Date:	31/10/2025
E-mail:	AvanDam@sars.gov.za		

Vendor Information			
Vendor Number:	6000020021	Vat Number:	4380285512
Name:	EAGLE AFRICA TECHNOLOGY	CSD Number:	MAAA0799481
Address:	PO Box	Currency:	ZAR
	CAPE TOWN	Payment Terms:	Z006 - SARS 30 net due
		Tel Number:	082 304 7488
		Fax Number:	
Email:	chris@eagle.co.za		

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	INDOOR MOTION DETECTORS DS-PDD12P-E	1	EA	51,603.42	51,603.42 ZAR
	40 x Indoor Motion detectors DS-PDD12P-EG2-WE				
	10 x Ceiling Motion Detectors DS-PDCL12-EG2-WE				
	20 x Indoor Motion detectors with Camera DS-PDPC12PF-EG2-WE(B)				
	20 x Outside Beams DS-PDPT15AM-LM-WE				
	2 x Control Panel -64 /96 Zone DS-PWA96-M-WE				
	6 x LCD Keypad DS-PK1-LT-WE				
	10 x Water leak sensor DS-PDWL-E-WE				
	20 x Glass Break Sensor DS-PDBG8-EG2-WE				
	20 x Door Contact DS-PDMCK-EG2-WE(B)				
	2 x Repeater Plus DS-PR1-WB(B)				
	4 x Internal Sounder DS-PS403I-WE				
	4 x External Sounder DS-PS1-E-WE				
	4 x Multi IO transmitter DS-PM1-I16O2-WE				
	4 x 12V PSU Module DS-PM1-D				
	4 x Relay Module DS-PM1-O1L-WE				
	10 x Emergency Button DS-PDEB1-EG2-WE(B)				
	10 x Temp Sensor DS-PDTPH-E-WE				
	100 x CR123A Battery				
2	CEILING MOTION DETECTORS DS-PDCL12-EG2-W	1	EA	10,624.75	10,624.75 ZAR
3	OUTSIDE BEAMS DS-PDPT15AM-LM-WE X 20	1	EA	43,591.44	43,591.44 ZAR
4	CONTROL PANEL -64 /96 ZONE DS-PWA96-M	1	EA	29,015.42	29,015.42 ZAR
5	LCD KEYPAD DS-PK1-LT -WE X 6	1	EA	7,695.40	7,695.40 ZAR
6	WATER LEAK SENSOR DS-PDWL-WE X 10	1	EA	10,708.86	10,708.86 ZAR
7	GLASS BREAKER SENSOR DS-PDBG8-EG2 -WE	1	EA	7,821.38	7,821.38 ZAR
8	DOOR CONTACT DS-PDMCK-EG2-2 WE(B)	1	EA	1,238.53	1,238.53 ZAR
9	REPEATOR PLUS DS-PR1-WB(B) X2	1	EA	11,209.97	11,209.97 ZAR
10	INTERNAL SOUNDER DS-PS40I-WEX 4	1	EA	3,441.67	3,441.67 ZAR
11	EXTERNAL SOUNDER DS-PS	1	EA	3,424.33	3,424.33 ZAR
12	MULTI IO TRANSMITTER DS-PM1-I1602- WE	1	EA	6,075.58	6,075.58 ZAR

Purchase Order

Description:	Motions sensors
Order Number:	3100039136
Order Creation Date:	07.10.2025

Item	Description	Quantity	Unit	Unit Price	Net Amount
13	12V PSU MODULE DS-PM1-D X 4	1	EA	8,680.06	8,680.06 ZAR
14	RELAY MODULE DS-PM1-O1L-WE X 4	1	EA	1,397.34	1,397.34 ZAR
15	EMERGENCY BUTTON DS-PDEB1-EG2-WE(B) X 10	1	EA	2,240.52	2,240.52 ZAR
16	TEMP SENSOR DS- PDTPH -E-WE X 10	1	EA	3,910.80	3,910.80 ZAR
17	INDOOR MOTION DETECTORS WITH CAMERA DS-P	1	EA	9,335.35	9,335.35 ZAR
18	CR123A BATTREY X 100	1	EA	6,472.20	6,472.20 ZAR
Total Net Value VAT Inclusive:					218,487.02 ZAR

Purchase Order

Description:	Motions sensors
Order Number:	3100039136
Order Creation Date:	07.10.2025

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.