



Supplier:

ESSENTIAL DISTILLATION EQUIPMENT
PO BOX 109
RIEBEEK KASTEEL,
7307
South Africa

Deliver To:

EBRAHIM WADIWALA (EWadiwala@csir.co.za)
CSIR Pretoria - Building 10
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412554

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, GP 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000919559

Order No.	1000919559
Revision	0
Order Date	06-JUL-2026 12:27:17
Revision Date	
Supplier No.	MAAA0004285
Expected Delivery Date	07-JUL-2026
Vat Registration No.	4470114283
CSIR Supply Chain Management Unit: CSIR Pretoria - Building 2 Meiring Naude Road, Brummeria Pretoria, 0001 South Africa (012) 841 2400	

Special Instructions:

Please reflect the CSIR's Order number on all invoices.

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	Accommodation, per diem, travel cost (APDXS0M.10522.03300.033T4.040)	1	Each	38630.00	38,630.00
2	Labour and travel (3 days ? engineer and boiler maker) (APDXS0M.10522.03300.033T4.040)	1	Each	16770.00	16,770.00
3	Replacement of chimney stack, Removal and replacement of steel-backing plate, Addition of firebricks in internal combustion chamber and General service items (APDXS0M.10522.03300.033T4.040)	1	Each	10404.00	10,404.00

Order Total:	R 65,804.00
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- This order is subject to the [CSIR's General Conditions of Purchase](#) as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
- By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.
- In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.