

Billing Address

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

Accounts Queries & Statements

Joseph Mogoru
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Purchase Order

Purchase Order Information		Delivery Address	
Description:	RFX6000019542-NPM-FMADHOCAtticStock	Deliver To:	LINTON HOUSE
Order Number:	3100032144		SARS
Order Creation Date:	13/09/2022		299 Bronkhorst Street
Reference:	RFX6/19542		NIEUW MUCKLENEUK, PRETORIA
			0181
Buyer:	Anina Walker		SOUTH AFRICA
Tel Number:	012 422 4061	Tel Number:	0
E-mail:	awalker@sars.gov.za	Delivery Date:	03/10/2022

Vendor Information			
Vendor Number:	6000017157	Vat Number:	02-
Name:	RASH ON	CSD Number:	MAAA0586852
Address:	PO Box MAMELODI	Currency:	ZAR
		Payment Terms:	Z010 - SARS-within 7 days
		Tel Number:	081 459 6768
		Fax Number:	086 602 0916
Email:	rashonpty@gmail.com		

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	RHINOGLIDE	1	BAG	448.00	448.00 ZAR
2	RHINOLITE	2	BAG	552.00	1,104.00 ZAR
3	POLYFILLA	2	EA	227.00	454.00 ZAR
4	THINNERS	10	EA	48.00	480.00 ZAR
5	TURPENTINE	4	EA	27.50	110.00 ZAR
6	HANDOIL	2	EA	250.00	500.00 ZAR
7	RUBBER FLOATER	2	EA	27.00	54.00 ZAR
8	DRY WALL FIBRE TAPE	10	EA	61.00	610.00 ZAR
9	METAL SCRAPPERS	10	EA	44.50	445.00 ZAR
10	SPAT KWAS	2	EA	45.00	90.00 ZAR
11	HITEK SILICON GLUE	10	EA	115.70	1,157.00 ZAR
12	FUTURA CEILING PANELS 1200X600	30	BOX	487.50	14,625.00 ZAR
13	VYNL FISSURED CEILING PANELS 1500X500	80	BOX	580.00	46,400.00 ZAR
14	ALUMINIUM (6M) STRIPS 25X25	40	EA	390.00	15,600.00 ZAR
15	ALUMINIUM JIGSAW BLADES	20	EA	40.50	810.00 ZAR
16	STEEL HACKSAW BLADES	50	EA	8.70	435.00 ZAR
17	WOOD HACKSAW BLADES	50	EA	15.00	750.00 ZAR
18	POSYBITS STAR	20	EA	44.20	884.00 ZAR
19	POSYBITS FLAT	20	EA	44.20	884.00 ZAR
20	DRYWALL SCREWS 25MM	500	EA	1.50	750.00 ZAR
21	DRYWALL SCREWS 50MM	200	EA	1.00	200.00 ZAR
22	DRYWALL FASTENERS (100PB)	5	EA	143.00	715.00 ZAR
23	HILTI (25MM) (6MM)	5	EA	200.00	1,000.00 ZAR
24	HILTI (50MM) (6MM)	5	EA	250.00	1,250.00 ZAR
25	RYOBI WOOD PLANER	1	EA	1,500.00	1,500.00 ZAR
26	RYOBI CUT OFF SAW FOR WOOD	1	EA	4,600.00	4,600.00 ZAR
27	RYOBI BATT DRILL / SCREW GUN	3	EA	1,500.00	4,500.00 ZAR
28	FULL DRILL BIT SET - WOOD	5	EA	1,700.00	8,500.00 ZAR
29	FULL DRILL BIT SET - MASONRY	5	EA	650.00	3,250.00 ZAR

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Item	Description	Quantity	Unit	Unit Price	Net Amount	
30	FULL DRILL BIT SET - STEEL	5	EA	1,100.00	5,500.00	ZAR
31	ELETRICAL INSULATION TAPE	50	EA	19.50	975.00	ZAR
32	16 AMP CONNECTOR BLOCKS	10	EA	72.80	728.00	ZAR
33	20 WATT PLANEL LIGHT (110DIA)	60	EA	250.00	15,000.00	ZAR
34	12 WATT PANEL LIGHT (60DIA)	50	EA	150.00	7,500.00	ZAR
35	BULKHEAD LIGHTS	80	EA	58.50	4,680.00	ZAR
36	LED TUBES (1500)	150	EA	115.00	17,250.00	ZAR
37	18 WATT T5 TUBES (2'FT)	200	EA	76.70	15,340.00	ZAR
38	18 WATT T5 TUBES (4'FT)	100	EA	104.00	10,400.00	ZAR
39	BOLLARD LIGHTS (OUTSIDE)	30	EA	650.00	19,500.00	ZAR
40	BOLT CUTTER (LARGE)	4	EA	806.00	3,224.00	ZAR
41	DRILL – MAKITA M8701B (26MM(1)	2	EA	2,950.00	5,900.00	ZAR
42	BIG GRINDER MAKITA M0921B	1	EA	3,200.00	3,200.00	ZAR
43	COURTLESS DRILL – MAKE MAKITA	2	EA	4,000.00	8,000.00	ZAR
44	BABY GRINDER MAKITA	1	EA	1,950.00	1,950.00	ZAR
45	HANDBAG WITH HAND TOOLS EG SCREW DRIVER	2	EA	1,850.00	3,700.00	ZAR
Total Net Value VAT Inclusive: 234,952.00						ZAR

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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.