



**Supplier:**

MOYREG (PTY) LTD  
PO BOX 1391  
ROODEPOORT, GAUTENG  
1725  
South Africa

**Deliver To:**

BAUBA KOMA (BKoma@csir.co.za)  
CSIR Pretoria - Building 37 Lw Gr  
Meiring Naude Rd, Brummeria  
Pretoria, 1  
South Africa  
0128412294

**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 1000916732**

|                                                                                                                                                              |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>Order No.</b>                                                                                                                                             | 1000916732           |
| <b>Revision</b>                                                                                                                                              | 0                    |
| <b>Order Date</b>                                                                                                                                            | 01-JUN-2026 14:22:16 |
| <b>Revision Date</b>                                                                                                                                         |                      |
| <b>Supplier No.</b>                                                                                                                                          | MAAA1033521          |
| <b>Expected Delivery Date</b>                                                                                                                                | 03-JUN-2026          |
| <b>Vat Registration No.</b>                                                                                                                                  | 4470114283           |
| <b>CSIR Supply Chain Management Unit:</b><br>CSIR Pretoria - Building 2<br>Meiring Naude Road, Brummeria<br>Pretoria, 0001<br>South Africa<br>(012) 841 2400 |                      |

**Special Instructions:**

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

| Line                | Item Details                                                                                                                                                                                                                                                        | Quantity | UOM   | Unit Price<br>excl VAT | Line Total<br>excl VAT |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------------------------|------------------------|
| 1                   | Provision of a registered Occupational Medical Practitioner at the CSIR Pretoria campus for 6 hours per week, plus an additional 2 hours per month on an ad hoc basis for four months (from June 1, 2026, to September 30, 2026)<br>(20HEALT.11214.02000.02020.EXP) | 108      | Hours | 1933.25                | 208,791.00             |
|                     |                                                                                                                                                                                                                                                                     |          |       |                        |                        |
| <b>Order Total:</b> |                                                                                                                                                                                                                                                                     |          |       | R 208,791.00           |                        |

- 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.