

Lehae La Sars  
299 Bronkhorst Street  
Nieuw Muckleneuk, 0181  
Private Bag X92  
Pretoria, 0001



South African Revenue Service

Billing Address

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

Accounts Queries & Statements

Nikesh Singh  
E-mail:  
Phone:  
Fax:

Purchase Order

| Purchase Order Information |                        | Delivery Address |                |
|----------------------------|------------------------|------------------|----------------|
| Description:               | Copy of 6000026165     | Deliver To:      | Isaac Ndimande |
| Order Number:              | 3100036524             |                  | SARS           |
| Order Creation Date:       | 12/09/2024             |                  | Bronkhorst     |
| Reference:                 | Dogs                   |                  | . Jones Road   |
|                            |                        |                  | Gauteng        |
| Buyer:                     | Ledile Mokgalapa       |                  | KEMPTON PARK   |
| Tel Number:                | 012 422 4000           | Tel Number:      | 0833990806     |
| E-mail:                    | lmokgalapa@sars.gov.za | Delivery Date:   | 31/03/2025     |

| Vendor Information |                          |                |                        |
|--------------------|--------------------------|----------------|------------------------|
| Vendor Number:     | 6000027999               | Vat Number:    | 02-                    |
| Name:              | ONE STOP SECURITY        | CSD Number:    | MAAA0583817            |
| Address:           | PO Box                   | Currency:      | ZAR                    |
|                    | PRETORIA                 | Payment Terms: | Z006 - SARS 30 net due |
|                    |                          | Tel Number:    | 082 670 8328           |
|                    |                          | Fax Number:    |                        |
| Email:             | chrispets.mabe@gmail.com |                |                        |

| Item                           | Description      | Quantity | Unit | Unit Price | Net Amount     |
|--------------------------------|------------------|----------|------|------------|----------------|
| 1                              | 12 DETECTOR DOGS | 1        | EA   | 112,700.00 | 112,700.00 ZAR |
| Total Net Value VAT Inclusive: |                  |          |      |            | 112,700.00 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.