SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION
SALGA
*Inspiring service delivery*

| Billing Address: |
|---|
| Attention: Accounts Payable |
| Menlyn Corporate Park, Block B |
| 175 Corobay Avenue |
| Corner Garsfontein and Corobay Streets |
| Waterkloof Glen ext.11 , PRETORIA 0181 |

| Delivery Address: |
|---|
| 4th Floor Clifton Place |
| 19 Hurst Grove Musgrave |
| Durban |

# PURCHASE ORDER

| | |
|---|---|
| Order Number: | 54909 |
| Order Date: | 2022-12-19 |
| Supplier Ref. No.: | KZNPDOD |
| Delivery Date: | 2022-12-08 |
| Our Contact: | Chiliza Nkululeko |
| Fax No: | |

| | |
|---|---|
| Vendor Name: | JONATHON DONNELL |
| Vendor Code: | V-LAD006 |
| Telephone: | 0833456624 |
| Contact Person: | JOHN |
| E-mail Address: | john@ladumasports.co.za |
| Address: | |

| Line No. | Item Description | Warehouse | Goal | Project | Quantity | Unit Cost | Line Total |
|---|---|---|---|---|---|---|---|
| 1 | Advertising & Promotions | KZN-PDOD | Enablers | | 5000.00 | 51.06 | 255300.00 |

**Total Order Amount (VAT INCLUSIVE)** **R 255 300.00**

**Speacial Message :**
SALGA Branded Bucket Hats for SALGA Games for 5000 athletes. ALL should be branded SALGA KZN DSAC Games.

**Terms and Conditions :**
This order is subject to the GENERAL CONDITIONS OF CONTRACT available on our website or on request from our Supply Chain Management unit. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. Payment will be made in Rand unless otherwise stipulated in SCC.
Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part if (a) the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2; (b) if the Supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
Please quote order number in all correspondence

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION
SALGA
Official Stamp
Inspiring service delivery
4th Floor, Clifton Place
19 Hurst Grove
Durban,
KWA-ZULU
Tel: 031 - 817 8900 F
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Authorised Signatory