

Billing Address

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

Accounts Queries & Statements

Malerato Seala
E-mail: sstrydom2@sars.gov.za
Phone: 0124224063
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Purchase Order

Purchase Order Information		Delivery Address	
Description:	Office Furniture Groblersbridge Border	Deliver To:	BEITBRIDGE BORDER POST
Order Number:	3100039748		SARS
Order Creation Date:	05/12/2025		. N11 MOKOPANE ROAD ENTRANCE TO BOTSWANA
Reference:	RFx-31537		N1
			TOM BURKE
Buyer:	Muriel Ntsoane		0621
Tel Number:	015 299 7246	Tel Number:	0147672953
E-mail:	MNtsoane@sars.gov.za	Delivery Date:	09/01/2026

Vendor Information			
Vendor Number:	6000009347	Vat Number:	4560157721
Name:	BARKER STREET OFFICE FURNITURE PTY	CSD Number:	MAAA0031270
Address:	PO Box ROODEPOORT	Currency:	ZAR
		Payment Terms:	Z006 - SARS 30 net due
		Tel Number:	0116708000
		Fax Number:	0116731573
Email:	hillel@bfsbarker.co.za		

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	OPS MANAGER / CI / SERVICE AGENTS / PA O Procurement vehicle for the supply of replacement office chairs for Customs Groblersbridge Port of Entry 5x Black netted highback with headrest/lumbar support: SARS Branch Manager, Ops Managers & Admin Officers 5x Black netted mid back operators chairs: - Members in office 6x Strong plastic chairs: - Gatehouses 10x Black netted back Draughtman chairs with arms: - Agent counters 20x Visitors office chairs (sleigh base) - Boardroom	1	EA	4,878.55	4,878.55 ZAR
2	OPS MANAGER / CI / SERVICE AGENTS / PA O	1	EA	4,878.55	4,878.55 ZAR
3	OPS MANAGER / CI / SERVICE AGENTS / PA O	1	EA	4,878.55	4,878.55 ZAR
4	OPS MANAGER / CI / SERVICE AGENTS / PA O	1	EA	4,878.55	4,878.55 ZAR
5	OPS MANAGER / CI / SERVICE AGENTS / PA O	1	EA	4,878.55	4,878.55 ZAR
6	BACK OFFICE OPERATORS CHAIR	1	EA	4,059.50	4,059.50 ZAR
7	BACK OFFICE OPERATORS CHAIR	1	EA	4,059.50	4,059.50 ZAR
8	BACK OFFICE OPERATORS CHAIR	1	EA	4,059.50	4,059.50 ZAR
9	BACK OFFICE OPERATORS CHAIR	1	EA	4,059.50	4,059.50 ZAR
10	BACK OFFICE OPERATORS CHAIR	1	EA	4,059.50	4,059.50 ZAR
11	CANTEEN CHAIR	1	EA	2,438.00	2,438.00 ZAR
12	CANTEEN CHAIR	1	EA	2,438.00	2,438.00 ZAR
13	CANTEEN CHAIR	1	EA	2,438.00	2,438.00 ZAR
14	CANTEEN CHAIR	1	EA	2,438.00	2,438.00 ZAR
15	C	1	EA	2,438.00	2,438.00 ZAR
16	CANTEEN CHAIR	1	EA	2,438.00	2,438.00 ZAR
17	DRAUGHTMAN CHAIR (AGENT COUNTER)	1	EA	3,869.75	3,869.75 ZAR

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Item	Description	Quantity	Unit	Unit Price	Net Amount
18	DRAUGHTMAN CHAIR (AGENT COUNTER	1	EA	3,869.75	3,869.75 ZAR
19	DRAUGHTMAN CHAIR (AGENT COUNTER	1	EA	3,869.75	3,869.75 ZAR
20	DRAUGHTMAN CHAIR (AGENT COUNTER	1	EA	3,869.75	3,869.75 ZAR
21	DRAUGHTMAN CHAIR (AGENT COUNTER	1	EA	3,869.75	3,869.75 ZAR
22	DRAUGHTMAN CHAIR (AGENT COUNTER	1	EA	3,869.75	3,869.75 ZAR
23	DRAUGHTMAN CHAIR (AGENT COUNTER	1	EA	3,869.75	3,869.75 ZAR
24	DRAUGHTMAN CHAIR (AGENT COUNTER	1	EA	3,869.75	3,869.75 ZAR
25	DRAUGHTMAN CHAIR (AGENT COUNTER	1	EA	3,869.75	3,869.75 ZAR
26	DRAUGHTMAN CHAIR (AGENT COUNTER	1	EA	3,869.75	3,869.75 ZAR
27	VISITORS CHAIR (BOARDROOM)	1	EA	3,869.75	3,869.75 ZAR
28	VISITORS CHAIR (BOARDROOM)	1	EA	3,869.75	3,869.75 ZAR
29	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
30	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
31	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
32	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
33	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
34	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
35	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
36	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
37	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
38	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
39	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
40	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
41	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
42	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
43	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
44	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
45	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
46	VISITORS CHAIR (BOARDROOM)	1	EA	3,243.00	3,243.00 ZAR
Total Net Value VAT Inclusive:					164,129.25 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.