

Invoice Address

Private Bag x101
Pretoria
Brummeria
0001

Tel: 0128435000

Fax: 0128043211

Email: info@sanbi.org.za

Purchase Order: PU00014592

Order Date: 2026-06-04

Delivery Date: 2026-06-11

IntegriProof: 711/383

Supplier Detail

MAAA0004672
COALITION ENERGY PROJECTS
unit 32, 40 Plantation road
Ottery
Ottery
Ottery East
7800

MARIAM DIEDERICKS
021 699 0190
info@coalitionprojects.co.za

Delivery Address

2 Cussonia Ave
Pretoria
Brummeria
0001

				VAT Registered
Description of Goods/Services	Unit Of Measure	Quantity	Unit Price	Total (VAT Incl.)
4C 35mm ² Copper SWA Cable	Each	620.00	793.50	R 491 970.00
Excavation/Trenching/Backfilling	Each	310.00	253.00	R 78 430.00
Sand Bedding and warning tape	Each	310.00	51.75	R 16 042.50
Cable glands ,lungs,ferrules and consumables	Each	1.00	18 975.00	R 18 975.00
50A TPN Main Breakers	Each	2.00	2 587.50	R 5 175.00
Kiosk modifications and re-terminations	Each	1.00	10 925.00	R 10 925.00
Earthing and bonding works	Each	1.00	8 625.00	R 8 625.00
Labour - cable installation and terminations	Each	1.00	55 200.00	R 55 200.00
Testing and commissioning	Each	1.00	8 625.00	R 8 625.00
Transport and site establishment	Each	1.00	9 775.00	R 9 775.00
				R 703 742.50

Name in Print

Sybil Nyl

Name in Print

N. Tshikondela

Signature Order Clerk



Signature authorising order



Date

12 June 2026

Date

12/06/2026

Legend:

Zero Rated

Validate the authenticity of this document by visiting www.integriproof.co.za

