uMngeni-uThukela Water
Purchase Order

uMngeni-uThukela Water - P.O. BOX 9 PMB - 3200
310 Burger Street - Pietermaritzburg - 3201 - RSA
Telephone (033) 3411 111 - Fax (033) 3411 101

VAT REGISTRATION NUMBER : 4960102673
ORDER NUMBER 4500150326
ORDER DATE 26.08.2026

SUPPLIER DETAILS
1001714 Bidvest Steiner Pietermar
Supplier Vat Reg No. 4510257829
PO BOX 100949
29 Portland Road
Mkondeni
3209

BUYER DETAILS
Buyer: **Asheena Singh**
Tel.No: **031 719 7390**
Email: **asheena.singh@uuw.co.za**

DELIVERY ADDRESS
UW HEAD OFFICE
310 Burger Street, Pietemaritzburg,
Pietermaritzburg
3200

LINE NUMBER	DESCRIPTION	TAX CODE	QTY ORDERED	UNIT	UNIT COST	VAT	ORDER VALUE (EXCL.VAT)	
00010	provision for hygiene and deep c	15%	1	AU	419.959.14	62,993.87	419,959.14	ZAR

TOTAL NET AMOUNT		**419,959.14**
TOTAL VAT AMOUNT		**62,993.87**
GRAND TOTAL AMOUNT	**R**	**482,953.01**

Important Notes:(Kindly take note of the following key points that are critical for payment of vendor invoices).
1.Payment Terms: Within 30 days from statement date.
2.The invoice should be printed on the company's official letterhead or be stamped by the official stamp or be signed to certify correctness reflecting correct supplier details (i.e Supplier name, address, contact number)
3.Invoices should be sent for the attention of uMngeni-uThukela Water Creditors Department, postal address P.O Box 9 Pietermaritzburg 3200 or hand delivered to uMngeni-uThukela Water Head Office, 310 Burger Street Pietermaritzburg 3201 or email invoice to .
4.Where practical, Banking details should be reflected on the invoice.
5.The invoices must be correctly addressed to uMngeni-uThukela Water reflecting the following details.
a.Invoice date , Invoice number , Order number and Tender number (where applicable).
b.Description of project, goods/services and invoice amount must be clearly reflected.
c.Where VAT is charged,a VAT Registration Number should be reflected on the invoice.uMngeni-uThukela Water is a VAT vendor, as such uMngeni-uThukela Water's VAT Registration Number must also be reflected on the Supplier invoice.