

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

MNtsoane

Billing Address

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

Accounts Queries & Statements

Estelle van Niekerk
E-mail: Evanniekerk1@sars.gov.za
Phone: 0124224069
Fax: 0866114297

Purchase Order

Purchase Order Information		Delivery Address	
Description:	Beitbridge Border Post Appliances	Deliver To:	SARS Beitbridge
Order Number:	3100039750		SARS
Order Creation Date:	05/12/2025		BEITBRIDGE BORDER POST
Reference:	RFx-31341		. Beitbridge Border Post .N1 far north
			N1
Buyer:	Muriel Ntsoane		Vhembe
Tel Number:	015 299 7246	Tel Number:	015532242
E-mail:	MNtsoane@sars.gov.za	Delivery Date:	12/12/2025

Vendor Information			
Vendor Number:	6000011203	Vat Number:	02-
Name:	NORTH SAHARA TRADING AND PROJECTS PTY LT	CSD Number:	MAAA0159840
Address:	PO Box THOHOYANDOU	Currency:	ZAR
		Payment Terms:	Z010 - SARS-within 7 days
		Tel Number:	0797615656
		Fax Number:	0797615656
Email:	northsaharaprojects@gmail.com		

Supplier Note	
Supply and delivery of the following at Beitbridge Border Post:	
Washing Machine x 19	
Microwave oven x 15	

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
	Please find attached the spec..				
2	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
3	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
4	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
5	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
6	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
7	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
8	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
9	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
10	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
11	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
12	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
13	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
14	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
15	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
16	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
17	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
18	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
19	WASHING MACHINE	1	EA	7,300.00	7,300.00 ZAR
20	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
21	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
22	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
23	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR

Purchase Order

Description:	Beitbridge Border Post Appliances
Order Number:	3100039750
Order Creation Date:	05.12.2025

Item	Description	Quantity	Unit	Unit Price	Net Amount
24	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
25	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
26	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
27	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
28	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
29	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
30	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
31	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
32	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
33	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
34	MICROWAVE OVEN	1	EA	4,100.00	4,100.00 ZAR
Total Net Value VAT Inclusive:					200,200.00 ZAR

Purchase Order

Description:	Beitbridge Border Post Appliances
Order Number:	3100039750
Order Creation Date:	05.12.2025

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.