



Supplier:

BOKANG MMANKWANA TRADING ENTERPRISE
(PTY) LTD
09 KARL HEYNE PLACE
PRETORIA, GAUTENG
0183
South Africa

Deliver To:

TSEPO RAMOHOMANE (TRamohomane@csir.co.za)
CSIR Pretoria - Building 18B
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412648

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, GP 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000920110

Order No.	1000920110
Revision	0
Order Date	13-JUL-2026 10:19:27
Revision Date	
Supplier No.	MAAA0091679
Expected Delivery Date	14-JUL-2026
Vat Registration No.	4470114283
CSIR Supply Chain Management Unit: CSIR Pretoria - Building 2 Meiring Naude Road, Brummeria Pretoria, 0001 South Africa (012) 841 2400	

Special Instructions:

Please reflect the CSIR's Order number on all invoices.

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	SIN 128 DIESEL 50PPM SUPPLY AND DELIVERY OF DIESEL50PPM (C4TBP57.14412.08600.086T3.WP2-RUN-2 5-26)	6000	Each	31.50	189,000.00
Order Total:					R 189,000.00

- This order is subject to the [CSIR's General Conditions of Purchase](#) as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
- By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.
- In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.