SARS Procurement Centre

Head Office

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

SARS
South African Revenue Service

Billing Address

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

Accounts Queries & Statements

Yolanda Mgiba
E-mail: ymaphae@sars.gov.za
Phone: 0124227483
Fax: 0124227483

Purchase Order

Purchase Order Information		Delivery Address	
Description:	Security items	**Deliver To:**	Mzuvukile Mali
Order Number:	3100039245		SARS
Order Creation Date:	21/10/2025		Bronkhorst
Reference:	6000030684		299 Le Hae La SARS
			GAUTENG
Buyer:	Ansie van Dam		PRETORIA
Tel Number:	012 433 3012	**Tel Number:**	0829417349
E-mail:	AvanDam@sars.gov.za	**Delivery Date:**	28/11/2025

Vendor Information

Vendor Number:	6000011119	**Vat Number:**	Not VAT Registered
Name:	TRIPLE SL TECH CC	**CSD Number:**	MAAA0044043
Address:	PO Box	**Currency:**	ZAR
	JOHANNESBURG	**Payment Terms:**	Z006 - SARS 30 net due
		Tel Number:	0116838311
		Fax Number:	0866170147
Email:	enver@tsltech.co.za		

Supplier Note

2 x Digital Camera.
- 52x Optical Zoom.
- Built-in Flash
- 16MP CMOS Sensor.
- 6 fps Burst Shooting.
- 3 Inch LCD
- 24mm Wide Angle Lens
- Wi-Fi™ Connection
- Wirelessly Control with your iOS™/ANDROID™ Smart Device
- Li-ion Battery (LB-060)
- Battery life (CIPA standard) 240 shots
==
2 x Webcamera
- 4K Ultra HD resolution @ 30Hz
- 5 x Digital Zoom
- USB connectivity
- Remote Control offering ePTZ (tilt and zoom)
- Built-in Low Light Enhancement (0.05 Lux, F/1.6 aperture lens)
- Supports H.264 and MJPEG image formats
- 30 FPS and 1080P/ 30 FPS image resolution
- 8 MP capture
- Compliant with standard UVC 1.0/1.1/1.5 and UAC protocol driver free.
- IR Receiver
- 360°
===
2 x ID Card Printers
- Print Type : Dye-Sublimation
- 300dpi / Edge to Edge Resolution
===
2 x Cleaning K

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	ID CARDS PRINTER	1	EA	31,087.55	31,087.55 ZAR

Purchase Order

Description:	Security items
Order Number:	3100039245
Order Creation Date:	21.10.2025

Item	Description	Quantity	Unit	Unit Price	Net Amount
2	ID CARDS PRINTER	1	EA	31,166.44	31,166.44 ZAR
3	DIGITAL CAMERA	1	EA	10,723.75	10,723.75 ZAR
4	DIGITAL CAMERA	1	EA	10,723.75	10,723.75 ZAR
5	WEBCAMERA	2	EA	1,419.43	2,838.86 ZAR
6	PRINTER RIBBONS: RIBBON (51/31) YMCKO WI	5	EA	2,464.29	12,321.45 ZAR
7	CLEANING KIT: CLEANING CARD LONG	2	EA	567.77	1,135.54 ZAR
8	CARD PRINTER SOFTWARE	1	EA	8,292.44	8,292.44 ZAR
				Total Net Value VAT Inclusive:	**108,289.78 ZAR**

Purchase Order

Description:	Security items
Order Number:	3100039245
Order Creation Date:	21.10.2025

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.