

MADIBA PROMOTIONS
44 Kina Crescent
Pretoria
0157
ZAF



Telephone +2712 622 9500

Delivery date: 4/29/2026

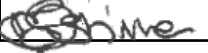
Delivery address
WC Provincial Office
Waterside Office Park
Tyger Waterfront
Carl Cronje Drive
Belville
Bellville
ZAF

Purchase order

Purchase requisition 001699
Number **PO-20096597-1**
Date 2026/04/30
Delivery terms

Quantity	Description	Unit Price	Amount
1	"Staedtler Graphite HB Pencils 10 Pack " - STATIONERY STATIONERY	207	R207.00
5	A4 2 Quire (192 PAGES) - STATIONERY STATIONERY	25,3	R126.50
5	A5 2 Quire (192 pages) - STATIONERY STATIONERY	18,4	R92.00
20	Ball Pens(Bic Fine Point) BLUE - STATIONERY STATIONERY	6,9	R138.00
20	Ball Pens(Bic Fine Point)BLACK - STATIONERY STATIONERY	6,9	R138.00
4	BIC Cristal Ball Pen Fashion Colours 1.6mm 8 Pack - STATIONERY STATIONERY	56,35	R225.40
4	3UTTERFLY 500 Sheets Page Markers, 5 Colours (Set Of 500, M - STATIONERY STATIONERY	115	R460.00
3	Eraser(Stadler) - Twin Packs - STATIONERY STATIONERY	69	R207.00
12	iWrite Retractable Gel Pens 12-Piece Set, BLACK - STATIONERY STATIONERY	11,5	R138.00

Quantity	Description	Unit Price	Amount
12	iWrite Retractable Gel Pens 12-Piece Set, Red - STATIONERY	11,5	R138.00
5	Penflex Higlo Highlighters 4 Pack - STATIONERY	48,3	R241.50
2	Stapler (Medium) - STATIONERY	49,68	R99.36
2	Treeline Staples 26/6Staples 5000 per box - STATIONERY	15,18	R30.36
2	Typek A3 Printing Paper - 500 Sheets 80gsm - 2 Ream - STATIONERY	320,85	R641.70
5	Typek A4 - STATIONERY	424,35	R2,121.75
		Total	R5,004.57
		VAT	R0.00
		Grand Total	R5,004.57

	Name	Job Title	Date	Email address
Compiled by	Tshililo Phadziri	SCM INTERN	2026/04/30	tphadziri@wrseta.org.za
Contact details	Telephone number	012 663 9585	Compiled by signature	
			Approval manager signature	
Approved by	Mpho Mofokeng	SCM Manager	2026/04/30 12:40:48	

Please note:

- * Please quote W&RSETA Purchase Order Number on the Invoice(s) to expedite payment
- * All goods or services purchased will be subject to W&RSETA General Conditions of Contract, copy available on request and from www.wrseta.org.za
- * All prices quoted shall be inclusive of Value Added Tax (VAT) at 15%
- * Prices quoted must include delivery charges where applicable and goods must be delivered to the address indicated
- * All Invoices shall be paid 30 days from date of statement
- * Invoices shall be addressed to the W&RSETA and not individuals
- * The supplier shall bear all liability for goods during transportation
- * All Invoices should reflect the full details of your entity i.e. Registered & trading names, registration numbers, directors and members.
- * All Invoices must be submitted directly to the Finance Department at W&RSETA Head Office.

Board: Reggie Sibiya (Chairperson), Zinhle Tyikwe, Sibusiso Busane, Thandeka Ntshangase, Themba Mthembu, Silimandlela Mzimaseki, Lerato Mokhitli, David Makua, Lucas Ramathodi, Ross Rayners, Margaret Bango, Nonkululeko Bogopa, Zibhelezihle Sokabo, Sebe Rasebitse.