

PURCHASE ORDER

Order Number:	69748
Order Date:	2026-01-09
Supplier Ref. No.:	KZNPDDOD
Delivery Date:	2025-11-28
Our Contact:	Chiliza Nkululeko
Fax No:	

Line No.	Item Description	Warehouse	Goal	Project	Quantity	Unit Cost	Line Total
1	Catering	KZN-PDOD	Enablers		1.00	140000.00	140000.00

Total Order Amount (VAT INCLUSIVE)

Special Message :

Supply of the Deco for the SALGA DSAC Games as per the spec.

Terms and Conditions :

This order is subject to the GENERAL CONDITIONS OF CONTRACT available on our website or on request from our Supply Chain Management unit. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. Payment will be made in Rand unless otherwise stipulated in SCC.

Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part if (a) the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2; (b) if the Supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

Please quote order number in all correspondence

Official Stamp



Authorised Signatory

Delivery Address:	
4th Floor Clifton Place	
19 Hurst Grove Musgrave	
Durban	

Billing Address:	
Attention: Accounts Payable	
Menlyn Corporate Park, Block B	
175 Corobay Avenue	
Corner Garsfontein and Corobay Streets	
Waterkloof Glen ext.11 , PRETORIA 0181	

Vendor Name:	EHM MULTI SERVICES
Vendor Code:	V-EHM005
Telephone:	066 530 0616
Contact Person:	EHM MULTI SERVICES
E-mail Address:	nonjabulohappinessmemela@gmail.com
Address:	