Touching lives through innovation

Standard CSIR: Purchase Order 1000916607

Order No.	1000916607
Revision	0
Order Date	29-MAY-2026 12:32:40
Revision Date	
Supplier No.	MAAA1439929
Expected Delivery Date	31-MAY-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	

Supplier:
LIQUOR NINJAS (PTY) LTD
110 HOOGOOND STREET
PRETORIA, GAUTENG
0184
South Africa

Deliver To:
ABIE MAHESO (AMaheso@csir.co.za)
CSIR Pretoria - Building 39
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128416108

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

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	Beverages (CC26000.10102.01200.01260.GENERAL)	1	Each	22011.60	22,011.60
2	20% contingency fee (CC26000.10102.01200.01260.GENERAL)	1	Each	4402.33	4,402.33
				Order Total:	R 26,413.93

- 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.