

## SUPPLIERS ADVICE (ORDER FOR GOODS / SERVICES)

D 0062616

DESCRIPTION

Ext c/s:sys-dev:Implementat

ORDER DATE (DDMMYYYY)

30 03 2020

REQ. NUMBER

2020031702

REFERENCE

PAYMENT METHOD

☐ SYSTEM CHEQUE  
☒ EBT

UMNYANGO WIZOKUTHUKISWA KOMIOTHO,  
EZOKUVAKASHA WOKONGNYA KIVEMVELOTI ZV

Private Bag **DEPARTMENTAL**, 3000

**DATE STAMP**  
30 MAR 2020

270 Jahu Ndlovu Street, Pietermaritzburg, 3000

DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM  
AND ENVIRONMENTAL AFFAIRS


ENTITY NAME <b>Vodacom</b>		DELIVERY ADDRESS		INVOICE ADDRESS		
ADDRESS		NAME		ADDRESS		
BENEFICIARY		TEL. NO.		ENQUIRIES TO		
FAX NO.		CONTRACT TENDER NO.		CONTRACT TYPE		
POSTAL CODE		033 264 2609		Sindiswa		
LINE NO.	ITEM LINE DESCRIPTION	# DEL	DELIVERY DATE	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1.	Order to Vodacom for Smart Gov. Solution					R2 859 493.4
2.	E-Submissions, E-Leave a contact					
3.	Management					
TOTAL ORDER AMOUNT						R2 859 493.4

## IMPORTANT

1. An invoice bearing the number of this order must be sent to the above mentioned address on the day the goods are dispatched.
2. A packing slip must be inserted in each parcel.
3. Responsibility will be accepted only for orders on this printed form, duly signed.
4. Delivery must be effected within the period stipulated.
5. If part-consignments are made on a f.o.r. basis, apply for additional rail warrants.
6. Unless specifically provided otherwise in a tender or other contract, the consignor is responsible for all charges at the dispatching station, such as charges for weighing, loading, storage, demurrage, etc.
7. In cases where the seller is requested to forward the goods by post, the postage paid for the goods may be added to the invoice. It is advisable to obtain receipts from the Post Office for all parcels posted.
8. The order number must be quoted on all invoices and correspondence.
9. Enquiries in connection with payment of accounts must be to the orderer direct and the order form number must be quoted.

YAT NO.: 28-01-42201.16/NPP - Tel: 033 346 0376

COMPILED BY	
NAME	<b>Zande</b>
SIGNATURE	<b>[Signature]</b>
DATE	<b>30 03 2020</b>



**vodacom**

**INVOICE TO:**  
KWAZULU NATAL PROVINCIAL GOVERNMENT  
270 JABU MDLOVU STREET  
WOODLANDS  
3201

**Vodacom (Pty) Ltd**  
HEAD OFFICE  
P O BOX 3306 CRAMERVIEW 2060  
082 VODACOM BOULEVARD  
COMMERCIAL PARK  
MIDRAND  
TELEPHONE +2787-288-4505  
FAX +2711-546 8033  
V.A.T. REGISTRATION NO. 4180152084

**Tax Invoice**

CUSTOMER'S ACCOUNT  
V8016037

DATE  
24/03/2020

INVOICE NUMBER  
V8016037\_2603

Solution ID/PO #	Solution Name	Description	Months	Non Recurring	Yearly Recurring
		SmartGov Licensing Fees		320 000.00	954 399.84
		SmartGov Base Configuration Fees		578 000.00	-
		Customisation		450 649.00	-
		Change Management		175 000.00	-
		Travel & Subsistence		6 500.00	28 000.00
		Hosting			
		Amount excluding VAT		1 530 149.00	982 399.84
		Sub Total		1 530 149.00	982 399.84
		VAT at 15%		199 584.65	147 359.88
		Totals		1 729 733.65	1 129 759.82
		Grand Total			2 859 493.47