

## PURCHASE ORDER

| Billing Address:                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Attention: Accounts Payable</b><br><b>Melyn Corporate Park, Block B</b><br><b>175 Corobay Avenue</b><br><b>Corner Garsfontein and Corobay Streets</b><br><b>Waterkloof Geln ext. 11</b> |

| Delivery Address                                                                    |
|-------------------------------------------------------------------------------------|
| <b>Menlyn Corporate Park Block B</b><br><b>Pretoria</b><br><b>0001 SOUTH AFRICA</b> |

|                  |                |
|------------------|----------------|
| Order Number:    | 71160          |
| Order Date :     | 16/04/2026     |
| Requisition No.: |                |
| Delivery Date :  | 16/04/2026     |
| Our Contact :    | (012) 365 8539 |
| Fax No :         | 012 369 8001   |

|                  |                                                                                             |
|------------------|---------------------------------------------------------------------------------------------|
| Vendor Name :    | EDWARD NATHAN SONNENBERGS INC                                                               |
| Vendor No :      | V-EDW001                                                                                    |
| Telephone :      | 0112697600                                                                                  |
| Contact Person : | MACHE                                                                                       |
| E-mail Address : | info@ens.co.za                                                                              |
| Address :        | 1 NORTH WHARF SQUARE, LOOP STREET, FORESHORE, CAPE TOWN, EC 8001<br>EC<br>2146 SOUTH AFRICA |

| Line No. | Item Description    | Warehouse Code | Strategic Goal | Project | Quantity | Unit Cost    | Line Total |
|----------|---------------------|----------------|----------------|---------|----------|--------------|------------|
| 1        | Consulting Services | CEO-OCEO       |                |         | 1        | R 500,000.00 | R 500,000  |

**Total Order Amount (VAT INCLUSIVE) 500,000.00**

### Special Message:

ENS AFRICA LEGAL SERVICES FOR EMPLOYEE CONTRACTS REVIEW

### Terms and Conditions:

1. Binding Agreement: This Purchase Order (PO) is subject to SALGA's Standard Terms and Conditions, which are summarized herein. The full and binding Standard Terms and Conditions are available at the following link: SALGA Standard Terms and Conditions. By accepting this Purchase Order and delivering goods or services, the supplier acknowledges and agrees to the terms outlined herein and in the full Standard Terms and Conditions available at the provided hyperlink.

2. Pricing and Variations: 1. The supplier agrees that prices for goods delivered and services rendered will not deviate from those stated in their bid/proposal. Any price adjustments must be authorized in writing by SALGA. 2. Changes to the terms of this PO are valid only if: a) Informed and authorised by SALGA; and b) Documented in a written amendment signed by both parties.

3. Delivery Obligations: 1. Timely delivery of goods and services is critical. SALGA reserves the right to cancel this PO or penalise the supplier, in whole or in part, if: a) The supplier fails to deliver within the specified timeframe or authorized extensions. b) Obligations outlined in this PO, and the Standard Terms and Conditions are not met. c) The supplier engages in corrupt or fraudulent practices during the bidding or execution process.

4. Payment Terms: 1. Payment will be made in South African Rand (ZAR) within 30 days of SALGA's approval of accurate invoices and supporting documents, unless otherwise advised in writing. 2. No reimbursements will be made for overtime, entertainment, or additional expenses unless explicitly agreed to in writing by SALGA.

\* Please quote order number in all correspondence

|                |
|----------------|
| Official Stamp |
|----------------|

Authorised signatory

