

Purchase Order

Order Number PO00003284
Order Date 14/4/2026
Expected Delivery Date 17/4/2026

Supplier	Deliver	Invoice To
25 Altimax P O Box 6943 1685 Halfway House	Gauteng South Africa	SOUTH AFRICAN WEATHER SERVICE 1263 Heuwel Road, ABSA Building Centurion Central Centurion Gauteng 0157 South Africa

Terms: 30 Days

Order Enquiries	Delivery Enquiries	Payment Enquiries
Millicent Basket	David Mohlamonyane 0123676262	Ms Nthabiseng Ramile 012 367 6150 All invoices to be send to invoices.ap@weathersa.co.za

Expense	Description	Amount
87600 Training	GRAP Training for 12 and 8 Employees	R10,925.00
87600 Training		
87600 Training	GRAP Training for 12 and 8 Employees	R42,277.00
87600 Training		
87600 Training	GRAP Training for 12 and 8 Employees	R163,875.00
87600 Training		
87600 Training	GRAP Training for 12 and 8 Employees	R47,423.00
87600 Training		

Sub Total	R264,500.00
VAT	R0.00
Total	R264,500.00

Authorising Signature _____ Designation _____

IMPORTANT

This order is subject to the General Conditions of Contract issued by National Treasury and are available on www.weathersa.co.za

1. An invoice in duplicate bearing the number of this order must be sent to the address above following despatch of goods.
 2. A packing slip must be inserted in each parcel.
 3. Responsibility will be accepted only for items and quantities ordered on this document.
 4. Delivery must be effected within the period stipulated.
 5. 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.
6. Our order number must be quoted on all invoices and correspondence.



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