

Billing Address

South African Revenue Service
Accounts Payable Registration Division
Private Bag X 923
Pretoria, 0001

Accounts Queries & Statements

Gerda Wessels
E-mail:
Phone:
Fax:

Purchase Order

Purchase Order Information		Delivery Address	
Description:	Flash Lights	Deliver To:	Andrie Wissing
Order Number:	3100039185		SARS
Order Creation Date:	13/10/2025		Bronkhorst
Reference:	RFX6/30564		271 FORMER LANDBANK
			Gauteng
Buyer:	Thembeka Xaba		PRETORIA
Tel Number:	0124224000	Tel Number:	0823056101
E-mail:		Delivery Date:	06/03/2026

Vendor Information			
Vendor Number:	6000029733	Vat Number:	4860316316
Name:	UMBIMBI GROUP	CSD Number:	MAAA0737817
Address:	PO Box	Currency:	ZAR
	ALBEMARLE	Payment Terms:	Z006 - SARS 30 net due
		Tel Number:	068 552 5487
		Fax Number:	086 552 0791
Email:	bheki@umbimbi.com		

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	SPECIAL - INCO CORDLESS WORK LAMP 20 Special - Inco cordless work lamp 20v 2000 Lumens Kit (x10) Lumeo ProBeam Flashlight (x10) Endurance+ Extreme Light (x5) 6 Cell Panasonic Extreme Light Battery 10 200mAh (x5) Ledlenser H15R Core Rechargeable Headlamp – Box (x10)	1	EA	2,195.90	2,195.90 ZAR
2	SPECIAL - INCO CORDLESS WORK LAMP 20	1	EA	2,298.90	2,298.90 ZAR
3	SPECIAL - INCO CORDLESS WORK LAMP 20	1	EA	2,298.90	2,298.90 ZAR
4	SPECIAL - INCO CORDLESS WORK LAMP 20	1	EA	2,298.90	2,298.90 ZAR
5	SPECIAL - INCO CORDLESS WORK LAMP 20	1	EA	2,298.90	2,298.90 ZAR
6	SPECIAL - INCO CORDLESS WORK LAMP 20	1	EA	2,298.90	2,298.90 ZAR
7	SPECIAL - INCO CORDLESS WORK LAMP 20	1	EA	2,298.90	2,298.90 ZAR
8	SPECIAL - INCO CORDLESS WORK LAMP 20	1	EA	2,298.90	2,298.90 ZAR
9	SPECIAL - INCO CORDLESS WORK LAMP 20	1	EA	2,298.90	2,298.90 ZAR
10	SPECIAL - INCO CORDLESS WORK LAMP 20	1	EA	2,298.90	2,298.90 ZAR
11	LUMEO PROBEAM FLASHLIGHT	1	EA	1,493.90	1,493.90 ZAR
12	LUMEO PROBEAM FLASHLIGHT	1	EA	1,493.90	1,493.90 ZAR
13	LUMEO PROBEAM FLASHLIGHT	1	EA	1,493.90	1,493.90 ZAR
14	LUMEO PROBEAM FLASHLIGHT	1	EA	1,493.90	1,493.90 ZAR
15	LUMEO PROBEAM FLASHLIGHT	1	EA	1,493.90	1,493.90 ZAR
16	LUMEO PROBEAM FLASHLIGHT	1	EA	1,493.90	1,493.90 ZAR
17	LUMEO PROBEAM FLASHLIGHT	1	EA	1,493.90	1,493.90 ZAR
18	LUMEO PROBEAM FLASHLIGHT	1	EA	1,493.90	1,493.90 ZAR
19	LUMEO PROBEAM FLASHLIGHT	1	EA	1,493.90	1,493.90 ZAR
20	LUMEO PROBEAM FLASHLIGHT	1	EA	1,493.90	1,493.90 ZAR
21	ENDURANCE+ EXTREME LIGHT	1	EA	2,873.90	2,873.90 ZAR

Purchase Order

Description:	Flash Lights
Order Number:	3100039185
Order Creation Date:	13.10.2025

Item	Description	Quantity	Unit	Unit Price	Net Amount
22	ENDURANCE+ EXTREME LIGHT	1	EA	2,873.90	2,873.90 ZAR
23	ENDURANCE+ EXTREME LIGHT	1	EA	2,873.90	2,873.90 ZAR
24	ENDURANCE+ EXTREME LIGHT	1	EA	2,873.90	2,873.90 ZAR
25	ENDURANCE+ EXTREME LIGHT	1	EA	2,873.90	2,873.90 ZAR
26	6 CELL PANASONIC EXTREME LIGHT BATTERY 1	1	EA	3,329.00	3,329.00 ZAR
27	6 CELL PANASONIC EXTREME LIGHT BATTERY 1	1	EA	3,329.00	3,329.00 ZAR
28	6 CELL PANASONIC EXTREME LIGHT BATTERY 1	1	EA	3,329.00	3,329.00 ZAR
29	6 CELL PANASONIC EXTREME LIGHT BATTERY 1	1	EA	3,329.00	3,329.00 ZAR
30	6 CELL PANASONIC EXTREME LIGHT BATTERY 1	1	EA	3,329.00	3,329.00 ZAR
31	LEDLENSER H15R CORE RECHARGEABLE HEADLAM	1	EA	3,379.80	3,379.80 ZAR
32	LEDLENSER H15R CORE RECHARGEABLE HEADLAM	1	EA	3,379.80	3,379.80 ZAR
33	LEDLENSER H15R CORE RECHARGEABLE HEADLAM	1	EA	3,379.80	3,379.80 ZAR
34	LEDLENSER H15R CORE RECHARGEABLE HEADLAM	1	EA	3,379.80	3,379.80 ZAR
35	LEDLENSER H15R CORE RECHARGEABLE HEADLAM	1	EA	3,379.80	3,379.80 ZAR
36	LEDLENSER H15R CORE RECHARGEABLE HEADLAM	1	EA	3,379.80	3,379.80 ZAR
37	LEDLENSER H15R CORE RECHARGEABLE HEADLAM	1	EA	3,379.80	3,379.80 ZAR
38	LEDLENSER H15R CORE RECHARGEABLE HEADLAM	1	EA	3,379.80	3,379.80 ZAR
39	LEDLENSER H15R CORE RECHARGEABLE HEADLAM	1	EA	3,379.80	3,379.80 ZAR
40	LEDLENSER H15R CORE RECHARGEABLE HEADLAM	1	EA	3,379.80	3,379.80 ZAR
Total Net Value VAT Inclusive:					102,637.50 ZAR

Purchase Order

Description:	Flash Lights
Order Number:	3100039185
Order Creation Date:	13.10.2025

CONDITIONS & INSTRUCTIONS TO VENDORS:

1. **Standard Conditions:**
 - SARS Procurement Procedures (as amended), will apply for this Purchase Order.
 - It is mandatory to acknowledge the receipt of this Purchase Order.
 - Adherence to the terms and conditions as stated on this page is essential; failure to comply could result in payment being delayed.
2. **Price Basis:**
 - The price/s quoted is/are firm for the duration of this Purchase Order and includes VAT, where applicable.
3. **Exchange Rate (if applicable):**
 - The price/s quoted is/are based on the ruling exchange rate at date of quotation/ Tender.
4. **Invoices and Payment:**
 - In respect of a Purchase Order for goods, a Proof of Delivery (POD) , reflecting the Purchase Order number, must accompany the goods to be delivered. No goods will be accepted without a corresponding POD.
 - In respect of a Purchase Order for services rendered, a duplicate Invoice, reflecting the Purchase Order number, must be handed to the person receiving the service after such service has been completed.
 - The original invoice/s must reflect the relevant Purchase Order number and sent directly to the Billing Address as indicated on page 1 of this Purchase Order. If the Purchase Order number is not quoted on the invoice, said invoice will not be paid.
 - The Invoice number should not exceed 16 digits/characters.
 - The Invoice date cannot be earlier than the delivery date acknowledged on the Proof of Delivery (POD).
 - The Invoice descriptions and line items must match those reflected on this Purchase Order.
 - A statement of the SARS account must, on a monthly basis, be sent to the accounts contact person as indicated on page 1 of the Purchase Order.
5. **Cash Discount:**
 - Invoices must be clearly endorsed with the conditions under which the discount is offered.
6. **Value Added Tax:**
 - Value Added Tax (VAT) must be shown separately on Invoices. If you are not registered for VAT you may not charge VAT.
7. **Correspondence:**
 - For payments and account statements, correspondence must be addressed to the Accounts contact persons as detailed on page 1 of this Purchase Order.
 - All other correspondence must be addressed to this office.
8. **Alterations or Additions:**
 - Any alterations or additions to any of the terms of this Purchase Order must be made and confirmed in writing by this office.
9. **Electronic Purchase Order Sign-Off:**
 - This Purchase Order has been electronically signed-off as part of the standard SARS Procurement process. The Supplier does not need any further approval from SARS to process this Purchase Order.