



Supplier:

HESTICO PTY LTD
PO BOX 1985
BRAMLEY,
2018
South Africa
() 7865228

Deliver To:

MANDY MADIGOE (MSeerane@csir.co.za)
CSIR Pretoria - Building 14F
Meiring Naude Road, Brummeria
Pretoria, 0001
South Africa
0128412547

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

Standard CSIR: Purchase Order 1000916503

Order No.	1000916503
Revision	0
Order Date	28-MAY-2026 13:30:27
Revision Date	
Supplier No.	MAAA0354060
Expected Delivery Date	22-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	

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	Labour (Andries) (per Hour) (HVC612P.10122.07000.070FC.RUNNING)	4	Each	900.00	3,600.00
2	Labour (Assistance by Christian) (per Hour) (HVC612P.10122.07000.070FC.RUNNING)	4	Each	900.00	3,600.00
3	Travelling (per Hour) (HVC612P.10122.07000.070FC.RUNNING)	2	Each	900.00	1,800.00

4	Nozzle heater band 450 W (HVC612P.10122.07000.070FC.RUNNING)	1	Each	23861.30	23,861.30
Order Total:				R 32,861.30	

- 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.