SARS Procurement Centre
Head Office

Lehae La Sars
299 Bronkhorst Street
Nieuw Muckleneuk, 0181
Private Bag X92
Pretoria, 0001

South African Revenue Service

Billing Address

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

Accounts Queries & Statements

Eddie Losper
E-mail:
Phone:
Fax:

Purchase Order

Purchase Order Information	
Description:	Energy pack
Order Number:	3100037745
Order Creation Date:	19/03/2025
Reference:	energy pack
Buyer:	Ledile Mokgalapa
Tel Number:	012 422 4000
E-mail:	lmokgalapa@sars.gov.za

Delivery Address	
Deliver To:	Claudine Raubenheimer Claudine Raubenheimer Bronkhorst 54 Maxwell Drive Gauteng WOODMEAD, SANDTON
Tel Number:	061 897 3866
Delivery Date:	28/03/2025

Vendor Information			
Vendor Number:	6000018663	**Vat Number:**	02-
Name:	WAT BET TRADING ENTERPRISE	**CSD Number:**	MAAA0643517
Address:	PO Box PRETORIA	**Currency:**	ZAR
		Payment Terms:	Z001 - SARS due immediately
		Tel Number:	+277 90 57 0849
		Fax Number:	086 416 4965
Email:	watbet88@gmail.com		

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	SIMBA POTATO CHIPS Make: Simba potato chips Size: Box of 48 x 36g Flavours: Variety / Different	81	BOX	278.00	22,518.00 ZAR
2	NESTLE CHOCOLATES Make: Nestle chocolates Size: Mini bars of 32 per box Flavours: Variety / Different types of chocolates	270	BOX	209.00	56,430.00 ZAR
3	ENERGADE ENERGY DRINK Make: Energade energy drink Size: Box / Pack of 24 x 500ml Flavours: Variety / Different flavour DO NOT SUPPLY THE CONCENTRATE	162	BOX	279.00	45,198.00 ZAR
4	ENERGY BARS Make: Energy bars Size: Box of 20 x 45g bar Flavours: Variety / Different flavours	195	BOX	240.00	46,800.00 ZAR
5	LIQUI FRUIT BOX JUICE Make: Liqui Fruit box juice Size: Box / Pack of 6 x 200ml Flavours: Variety / Different flavours	645	PAC	51.00	32,895.00 ZAR
6	SIMBA SALTED PEANUTS AND RAISINS Make: Simba salted peanuts and raisins Size: Box of 24 x 60g	29	BOX	210.00	6,090.00 ZAR
				Total Net Value VAT Inclusive:	**209,931.00 ZAR**

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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.