



Page 1 of 4

Purchase order

Services Seta

15 Sherborne Road, Parktown, Gauteng, 2193, ZAF
PO BOX 3322, Houghton, 2041, ZAF

Website www.serviceseta.org.za
Telephone 011-276 9600
Fax 011-276 9623
Email customercare@serviceseta.org.za

Purchase Order No PO-058106

Purchase Order date 22 July 2024

Afrocentric Intellectual Property

Cnr Hotel & Meiring Naude, Enterprise
Building, Suite 44
Faerie Glen Ext 3
GP
0081
ZAF

Vendor Account No V000188450

VAT Registration No

Contact person

Telephone

Fax

Email

Delivery address

Services Seta
15 Sherborne Road
Parktown
Gauteng
2193
ZAF

Contact person

Telephone

Email

Tender Number

Contract number

Header Dimensions

Line number	Item number	Description	DEPT Code	Quantity	Unit	Unit price	Discount	Discount percent	
1		DRaas support , maintenance and infrastructure - June 2024		1.00	EA	134,025.62	0.00	0	
2		DRaas support , maintenance and infrastructure - July 2024		1.00	EA	134,025.62	0.00	0	
3		DRaas support , maintenance and infrastructure - August 2024		1.00	EA	134,025.62	0.00	0	
4		DRaas support , maintenance and infrastructure - September 2024		1.00	EA	134,025.62	0.00	0	
5		DRaas support , maintenance and infrastructure - October 2024		1.00	EA	134,025.62	0.00	0	
6		Draas support , maintenance and infrastructure - November 2024		1.00	EA	134,025.62	0.00	0	



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Header Dimensions

<u>Grand Amount</u>	<u>VAT amount</u>	<u>Delivery date</u>
134,025.62	0.00	2024-07-17
134,025.62	0.00	2024-07-17
134,025.62	0.00	2024-07-17
134,025.62	0.00	2024-07-17
134,025.62	0.00	2024-07-17
134,025.62	0.00	2024-07-17

Vendor Account Name	Afrocentric Intellectual Property
Account Name	Afrocentric
Bank	First National Bank
Bank Account No.	62521459562



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Line number	Item number	Description	DEPT Code	Quantity	Unit	Unit price	Discount	Discount percent
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Payment terms

- 1 Payment will be made within 30 days of receipt of invoice, provided that supporting documentation are in order.
2. No payment will be made if an orders was not issued by the SSETA and which ordr number should be displayed on the invoice.
3. Order valid for 3 months from Date of issue.

Currency	Net Subtotal Amount	Total discount	Total VAT	Grand Total
ZAR	804,153.72	0.00	0.00	804,153.72

Vendor Account Name	Afrocentric Intellectual Property
Account Name	Afrocentric
Bank	First National Bank
Bank Account No.	62521459562



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Header Dimensions

	VAT	
<u>Grand Amount</u>	<u>amount</u>	<u>Delivery date</u>

Vendor Account Name	Afrocentric Intellectual Property
Account Name	Afrocentric
Bank	First National Bank
Bank Account No.	62521459562