

Billing Address

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

Accounts Queries & Statements

Estelle van Niekerk
E-mail:
Phone:
Fax:

Purchase Order

Purchase Order Information		Delivery Address	
Description:	Groblersbridge Customhouse Appliances	Deliver To:	SARS GROBLERSBRIDGE
Order Number:	3100036969		SARS
Order Creation Date:	26/11/2024		BEITBRIDGE BORDER POST
Reference:	RFx-26981		. N11 MOKOPANE ROAD ENTRANCE TO BOTSWANA
			N1
Buyer:	Muriel Ntsoane		MOKOPANE
Tel Number:	015 299 7246	Tel Number:	0147672973
E-mail:	MNtsoane@sars.gov.za	Delivery Date:	06/12/2024

Vendor Information			
Vendor Number:	6000028111	Vat Number:	02-
Name:	MUKWEES PROJECTS	CSD Number:	MAAA1400151
Address:	PO Box MADEIRA	Currency:	ZAR
		Payment Terms:	Z006 - SARS 30 net due
		Tel Number:	076 377 8302
		Fax Number:	
Email:	mukweesprojects@gmail.com		

Supplier Note	
Supply and deliver the following at Grobler's Bridge Border Post:	
Defy 350 L Metallic Bottom Freezer Fridge X 3	
Defy 210 L Metallic Bottom Freezer Fridge X 1	
Samsung 32 L Black Microwave X 4	
Edblo Espresso 137 cm Double Bed X 6	
LG 18kg Top Loader Automatic Washing Machine X 1	
2 Door Heavy Duty Steel Wardrobe X 1	
Defy 60cm 4 Plate Electric Stove X 1	

Item	Description	Quantity	Unit	Unit Price	Net Amount
1	DEFY 350 L METALLIC BOTTOM FREEZER FRIDG	1	EA	13,999.00	13,999.00 ZAR
2	DEFY 350 L METALLIC BOTTOM FREEZER FRIDG	1	EA	13,999.00	13,999.00 ZAR
3	DEFY 350 L METALLIC BOTTOM FREEZER FRIDG	1	EA	13,999.00	13,999.00 ZAR
4	DEFY 210 L METALLIC BOTTOM FREEZER FRIDG	1	EA	9,899.00	9,899.00 ZAR
5	SAMSUNG 32L MICROWAVE OVEN	1	EA	8,999.00	8,999.00 ZAR
6	EDBLO ESPRESSO 137CM DOUBLE BED	1	EA	12,999.00	12,999.00 ZAR
7	EDBLO ESPRESSO 137CM DOUBLE BED	1	EA	12,999.00	12,999.00 ZAR
8	EDBLO ESPRESSO 137CM DOUBLE BED	1	EA	12,999.00	12,999.00 ZAR
9	EDBLO ESPRESSO 137CM DOUBLE BED	1	EA	12,999.00	12,999.00 ZAR
10	LG 18 KG TOP LOADER AUTOMATIC WASHING MA	1	EA	23,999.00	23,999.00 ZAR
11	2 DOOR HEAVY DUTY STEEL WARDROBE	1	EA	12,999.00	12,999.00 ZAR
12	DEFY 60 60CM 4PLATE ELECTRIC STOVE	1	EA	17,111.00	17,111.00 ZAR
13	SAMSUNG 32L MICROWAVE OVEN	1	EA	8,999.00	8,999.00 ZAR
14	SAMSUNG 32L MICROWAVE OVEN	1	EA	8,999.00	8,999.00 ZAR
15	SAMSUNG 32L MICROWAVE OVEN	1	EA	8,999.00	8,999.00 ZAR
16	EDBLO ESPRESSO 137CM DOUBLE BED	1	EA	12,999.00	12,999.00 ZAR
17	EDBLO ESPRESSO 137CM DOUBLE BED	1	EA	12,999.00	12,999.00 ZAR
Total Net Value VAT Inclusive:					219,995.00 ZAR

Purchase Order

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Order Creation Date:	26.11.2024

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.