NODOLI TRADING

4 Coral Cres
East London
5201
ZAF

Telephone +2712 622 9500

Delivery date: 5/5/2026

Purchase order

Purchase requisition	001701
Number	**PO-20096708-1**
Date	2026/05/05
Delivery terms	

Delivery address

WC Provincial Office
Waterside Office Park
Tyger Waterfront
Carl Cronje Drive
Belville
Bellville
ZAF

Quantity	Description	Unit Price	Amount
10	1,5 Dishwash - Cleaning Material	67,5	R675.00
2	100 psc Disposable gloves nitrile - Cleaning Material	283,5	R567.00
30	18 Toilet papers (baby soft) - Cleaning Material	148,5	R4,455.00
2	20 by 100 in box hand paper towel - Cleaning Material	47,25	R94.50
10	200ml Hand wash - Cleaning Material	60,75	R607.50
20	300ml Airfreshner or equivalent - Cleaning Material	35	R700.00
30	400ml Furniture polish(Mr Mini) - Cleaning Material	70	R2,100.00
2	500g Sunlight bar soap or equivalent - Cleaning Material	20,25	R40.50
5	540m Doom - Cleaning Material	81,85	R409.25
2	5kg Sodium Bicabonate - Cleaning Material	105,3	R210.60
30	750ml Domestos or equivalent - Cleaning Material	50	R1,500.00
20	750ml Handy Andy or equivalent - Cleaning Material	40	R800.00
20	Black bags 20 inside(drawstring) - Cleaning Material	25	R500.00
		Total	R12,659.35
		VAT	R0.00
		Grand Total	R12,659.35

	Name	Job Title	Date	Email address
Compiled by	Clerence Shikwane	Procurement Administrator	2026/05/05	CShikwane@wrseta.org.za
Contact details	**Telephone number**	012 663 9585	**Compiled by signature**	
			Approval manager signature	

Approved by	Mpho Mofokeng	SCM Manager	2026/05/05 09:21:46	

Please note:
* Please quote W&RSETA Purchase Order Number on the Invoice(s) to expedite payment
* All goods or services purchased will be subject to W&RSETA General Conditions of Contract, copy available on request and from www.wrseta.org.za
* All prices quoted shall be inclusive of Value Added Tax (VAT) at 15%
* Prices quoted must include delivery charges where applicable and goods must be delivered to the address indicated
* All Invoices shall be paid 30 days from date of statement
* Invoices shall be addressed to the W&RSETA and not individuals
* The supplier shall bear all liability for goods during transportation
* All Invoices should reflect the full details of your entity i.e. Registered & trading names, registration numbers, directors and members.
* All Invoices must be submitted directly to the Finance Department at W&RSETA Head Office.

Hennops House, Riverside Office Park, 1303 Heuwel Avenue, Cnr Lenchen and Heuwel Avenues, Centurion, 0157
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Mr Tom Mkhwanazi, CEO