

Billing Address

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

Accounts Queries & Statements

Nikesh Singh
E-mail:
Phone:
Fax:

Purchase Order

Purchase Order Information		Delivery Address	
Description:	Equipment and Appliances_Toyota Bakkie	Deliver To:	Andrie Wissing
Order Number:	3100038717		SARS
Order Creation Date:	06/08/2025		Bronkhorst
Reference:	RFX6/29682		271 FORMER LANDBANK
			Gauteng
Buyer:	Thembeka Xaba		PRETORIA
Tel Number:	0124224000	Tel Number:	0823056101
E-mail:		Delivery Date:	30/01/2026

Vendor Information			
Vendor Number:	6000028115	Vat Number:	02-
Name:	DREAMSPACES PROJECTS	CSD Number:	MAAA1513323
Address:	PO Box	Currency:	ZAR
	ROODEPOORT	Payment Terms:	Z006 - SARS 30 net due
		Tel Number:	076 093 7030
		Fax Number:	
Email:	dreamspacesprojects@gmail.com		

Item	Description	Quantity	Unit	Unit Price	Net Amount	
1	CANOPY & BODY FEATURES Equipment and Appliances for (X3) TOYOTA BAKKIES Canopy & Body Features Hammer Tone Frame, Dark Grey Smooth Doors Solid Rear Door Aluminium Cupboard Flat Deck Conversion Bin Slider Electrical & Power Victron Phoenix Inverter 12/1200 VE 150W Solar Panel Quick Connector - 50A Roof Equipment Slimline II Tray (1255 x 1560 mm) Roof Racks / Ladder Racks Awning to Front Runner DC Quick Pitch W-Shade 20 Sec Awning Lighting Spotlights / Light Bars - For night or low-light work Cooling & Storage Fridge/Freezer with Slider Dust Kit (Toyota Revo 2016 and newer) Rubberising Tow Bar Interior Protection Seat Covers Floor Mats Camping & Utility Gear Table Kit Chairs	1	EA	26,500.00	26,500.00	ZAR
2	HAMMER TONE FRAME, DARK GREY SMOOTH DOOR	1	EA	13,000.00	13,000.00	ZAR
3	SOLID REAR DOOR	1	EA	4,800.00	4,800.00	ZAR

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Item	Description	Quantity	Unit	Unit Price	Net Amount
4	ALUMINIUM CUPBOARD	1	EA	7,200.00	7,200.00 ZAR
5	FLAT DECK CONVERSION	1	EA	22,500.00	22,500.00 ZAR
6	BIN SLIDER	1	EA	6,200.00	6,200.00 ZAR
7	ELECTRICAL & POWER	1	EA	15,550.00	15,550.00 ZAR
8	VICTRON PHOENIX INVERTER 12/1200 VE	1	EA	7,500.00	7,500.00 ZAR
9	150W SOLAR PANEL	1	EA	3,200.00	3,200.00 ZAR
10	QUICK CONNECTOR - 50A	1	EA	450.00	450.00 ZAR
11	ROOF EQUIPMENT	1	EA	26,300.00	26,300.00 ZAR
12	SLIMLINE II TRAY (1255 X 1560 MM)	1	EA	13,500.00	13,500.00 ZAR
13	ROOF RACKS / LADDER RACKS	1	EA	24,500.00	24,500.00 ZAR
14	AWNING TO FRONT RUNNER DC	1	EA	8,200.00	8,200.00 ZAR
15	QUICK PITCH W-SHADE 20 SEC AWNING	1	EA	12,000.00	12,000.00 ZAR
16	LIGHTING	1	EA	1,800.00	1,800.00 ZAR
17	SPOTLIGHTS / LIGHT BARS - FOR NIGHT OR L	1	EA	2,800.00	2,800.00 ZAR
18	COOLING & STORAGE	1	EA	8,600.00	8,600.00 ZAR
19	CANOPY & BODY FEATURES	1	EA	26,500.00	26,500.00 ZAR
20	HAMMER TONE FRAME, DARK GREY SMOOTH DOOR	1	EA	13,000.00	13,000.00 ZAR
21	SOLID REAR DOOR	1	EA	4,800.00	4,800.00 ZAR
22	ALUMINIUM CUPBOARD	1	EA	7,200.00	7,200.00 ZAR
23	FLAT DECK CONVERSION	1	EA	24,500.00	24,500.00 ZAR
24	BIN SLIDER	1	EA	6,200.00	6,200.00 ZAR
25	ELECTRICAL & POWER	1	EA	15,550.00	15,550.00 ZAR
26	VICTRON PHOENIX INVERTER 12/1200 VE	1	EA	7,500.00	7,500.00 ZAR
27	150W SOLAR PANEL	1	EA	3,200.00	3,200.00 ZAR
28	QUICK CONNECTOR - 50A	1	EA	450.00	450.00 ZAR
29	ROOF EQUIPMENT	1	EA	26,300.00	26,300.00 ZAR
30	SLIMLINE II TRAY (1255 X 1560 MM)	1	EA	13,500.00	13,500.00 ZAR
31	ROOF RACKS / LADDER RACKS	1	EA	24,500.00	24,500.00 ZAR
32	AWNING TO FRONT RUNNER DC	1	EA	8,200.00	8,200.00 ZAR
33	QUICK PITCH W-SHADE 20 SEC AWNING	1	EA	12,000.00	12,000.00 ZAR
34	LIGHTING	1	EA	1,800.00	1,800.00 ZAR
35	SPOTLIGHTS / LIGHT BARS - FOR NIGHT OR L	1	EA	2,800.00	2,800.00 ZAR
36	COOLING & STORAGE	1	EA	8,600.00	8,600.00 ZAR
37	CANOPY & BODY FEATURES	1	EA	26,500.00	26,500.00 ZAR
38	HAMMER TONE FRAME, DARK GREY SMOOTH DOOR	1	EA	13,000.00	13,000.00 ZAR
39	SOLID REAR DOOR	1	EA	4,800.00	4,800.00 ZAR
40	ALUMINIUM CUPBOARD	1	EA	7,200.00	7,200.00 ZAR
41	FLAT DECK CONVERSION	1	EA	24,500.00	24,500.00 ZAR
42	BIN SLIDER	1	EA	6,200.00	6,200.00 ZAR
43	ELECTRICAL & POWER	1	EA	15,550.00	15,550.00 ZAR
44	VICTRON PHOENIX INVERTER 12/1200 VE	1	EA	7,500.00	7,500.00 ZAR
45	150W SOLAR PANEL	1	EA	3,200.00	3,200.00 ZAR
46	QUICK CONNECTOR - 50A	1	EA	450.00	450.00 ZAR
47	ROOF EQUIPMENT	1	EA	26,300.00	26,300.00 ZAR
48	SLIMLINE II TRAY (1255 X 1560 MM)	1	EA	13,500.00	13,500.00 ZAR
49	ROOF RACKS / LADDER RACKS	1	EA	24,500.00	24,500.00 ZAR
50	AWNING TO FRONT RUNNER DC	1	EA	8,200.00	8,200.00 ZAR
51	QUICK PITCH W-SHADE 20 SEC AWNING	1	EA	12,000.00	12,000.00 ZAR
52	LIGHTING	1	EA	1,800.00	1,800.00 ZAR
53	SPOTLIGHTS / LIGHT BARS - FOR NIGHT OR L	1	EA	2,800.00	2,800.00 ZAR
54	COOLING & STORAGE	1	EA	8,600.00	8,600.00 ZAR
55	FRIDGE/FREEZER WITH SLIDER	1	EA	12,000.00	12,000.00 ZAR
56	FRIDGE/FREEZER WITH SLIDER	1	EA	12,000.00	12,000.00 ZAR

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Item	Description	Quantity	Unit	Unit Price	Net Amount	
57	FRIDGE/FREEZER WITH SLIDER	1	EA	12,000.00	12,000.00	ZAR
58	DUST KIT (TOYOTA REVO 2016 AND NEWER)	3	EA	2,200.00	6,600.00	ZAR
59	RUBBERISING	3	EA	2,800.00	8,400.00	ZAR
60	TOW BAR	3	EA	1,400.00	4,200.00	ZAR
61	INTERIOR PROTECTION	3	EA	2,650.00	7,950.00	ZAR
62	SEAT COVERS	3	EA	2,900.00	8,700.00	ZAR
63	FLOOR MATS	12	EA	380.00	4,560.00	ZAR
64	CAMPING & UTILITY GEAR	3	EA	5,200.00	15,600.00	ZAR
65	TABLE KIT	9	EA	416.00	3,744.00	ZAR
66	CHAIRS	36	EA	200.00	7,200.00	ZAR
67	ROOF RACKS FOR BAKKIE	1	EA	7,500.00	7,500.00	ZAR
68	ROOF RACKS FOR BAKKIE	1	EA	7,500.00	7,500.00	ZAR
69	ROOF RACKS FOR BAKKIE	1	EA	7,500.00	7,500.00	ZAR
Total Net Value VAT Inclusive: 743,254.00						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.