

570 Fehrsen Street  
Linton House, Brooklyn Bridge  
Brooklyn, 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

Yolanda Maphae  
E-mail:  
Phone:  
Fax:

Purchase Order

| Purchase Order Information |                                          | Delivery Address |                    |
|----------------------------|------------------------------------------|------------------|--------------------|
| Description:               | Basic Fire and Evacuation training, Nati | Deliver To:      | South Africa       |
| Order Number:              | 3100034440                               |                  | SARS               |
| Order Creation Date:       | 11/09/2023                               |                  | Bronkhorst         |
| Reference:                 | RFX 22957                                |                  | 299 Le Hae La SARS |
|                            |                                          |                  | PRETORIA           |
| Buyer:                     | Lucas Mapadimeng                         |                  | 0002               |
| Tel Number:                | 012 422 7079                             | Tel Number:      | 0124224000         |
| E-mail:                    | LMapadimeng@sars.gov.za                  | Delivery Date:   | 28/03/2024         |

| Vendor Information |                                       |                |                        |
|--------------------|---------------------------------------|----------------|------------------------|
| Vendor Number:     | 6000026274                            | Vat Number:    | 4280262827             |
| Name:              | TSHIRELETSO MULTI-SKILLS AND TRAINING | CSD Number:    | MAAA0165688            |
| Address:           | PO Box<br>BURGERSFORT SP              | Currency:      | ZAR                    |
|                    |                                       | Payment Terms: | Z006 - SARS 30 net due |
|                    |                                       | Tel Number:    | 072 072 0264           |
|                    |                                       | Fax Number:    |                        |
| Email:             | marco@tmtraining.co.za                |                |                        |

| Supplier Note                    |  |
|----------------------------------|--|
| Region Basic Fire and Evacuation |  |
| - Eastern Cape 8                 |  |
| - Free State 23                  |  |
| - Gauteng North 47               |  |
| - Gauteng South 76               |  |
| - Kwa Zulu-Natal 52              |  |
| - Limpopo 6                      |  |
| - Mpumalanga 41                  |  |
| - Northwest 41                   |  |
| - Northern Cape 6                |  |
| - Western Cape 33                |  |
| Total of 333                     |  |

| Item                           | Description                              | Quantity | Unit | Unit Price | Net Amount     |
|--------------------------------|------------------------------------------|----------|------|------------|----------------|
| 1                              | BASIC FIRE & EVACUATION TRAINING NATIONA | 333      | EA   | 2,727.12   | 908,130.96 ZAR |
| Total Net Value VAT Inclusive: |                                          |          |      |            | 908,130.96 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.