Standard CSIR: Purchase Order 1000893111

Supplier:
YOLA GENERAL TRADING (PTY) LTD
7C IQAQA STREET
MBOMBELA, MPUMALANGA
1200
South Africa

Deliver To:
EBRAHIM WADIWALA (EWadiwala@csir.co.za)
CSIR Pretoria - Building 10
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128412554

Send Invoice To: accountspayable@csir.co.za
Or Alternatively:
CSIR Accounts Payables Office
P.O. Box 395
Pretoria, GP 0001
South Africa
(012) 841 2911

Order No.	1000893111
Revision	0
Order Date	23-JUL-2025 12:32:36
Revision Date	
Supplier No.	MAAA0576972
Expected Delivery Date	23-JUL-2025
Vat Registration No.	4470114283

CSIR Supply Chain Management Unit:
CSIR Pretoria - Building 2
Meiring Naude Road, Brummeria
Pretoria, 0001
South Africa
(012) 841 2400

Special Instructions:

Please reflect the CSIR's Order number on all invoices.

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	Preliminary and General (APDXS0M.10114.03300.033T4.MP_T4_P3_M)	1	Each	47500.00	47,500.00
2	Earthworks (APDXS0M.10114.03300.033T4.MP_T4_P3_M)	1	Each	66560.00	66,560.00
3	Mainline (APDXS0M.10114.03300.033T4.MP_T4_P3_M)	1	Each	54170.43	54,170.43

4	Infield Irrigation (APDXS0M.10114.03300.033T4.MP_T4_P3_M)	1	Each	314894.28	314,894.28
5	Pump Stations (APDXS0M.10114.03300.033T4.MP_T4_P3_M)	1	Each	533842.10	533,842.10
				Order Total:	R 1,016,966.81

- This order is subject to the CSIR's General Conditions of Purchase as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
- By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.
- In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.