

Lehae La Sars  
299 Bronkhorst Street  
Nieuw Muckleneuk, 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

Nikesh Singh  
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Phone: 0126479589  
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Purchase Order

| Purchase Order Information |                   | Delivery Address |                            |
|----------------------------|-------------------|------------------|----------------------------|
| Description:               | LED Light Panels  | Deliver To:      | Bloemfontein Branch Office |
| Order Number:              | 3100038258        |                  | SARS                       |
| Order Creation Date:       | 12/06/2025        |                  | 88 Zastron Street          |
| Reference:                 | LED Lights        |                  | BLOEMFONTEIN               |
|                            |                   |                  | 9301                       |
| Buyer:                     | Abel Pila         |                  | SOUTH AFRICA               |
| Tel Number:                | 012 647 9427      | Tel Number:      | 0800 00 7277               |
| E-mail:                    | APila@sars.gov.za | Delivery Date:   | 31/07/2025                 |

| Vendor Information |                         |                |                           |
|--------------------|-------------------------|----------------|---------------------------|
| Vendor Number:     | 6000023910              | Vat Number:    | 02-                       |
| Name:              | DIBAKS TRADING (PTY)LTD | CSD Number:    | MAAA1197512               |
| Address:           | PO Box                  | Currency:      | ZAR                       |
|                    | PRETORIA CENTRAL        | Payment Terms: | Z010 - SARS-within 7 days |
|                    |                         | Tel Number:    | 067 053 5917              |
|                    |                         | Fax Number:    |                           |
| Email:             | enock.dikgale@gmail.com |                |                           |

| Supplier Note                                                 |  |
|---------------------------------------------------------------|--|
| Supply and delivery of LED light to Bloemfontein Central      |  |
| We require the same or similar spec LED light fittings below  |  |
| with a 5-year warranty.                                       |  |
| LEDVANCE/OSRAM/Phillips or Similar)                           |  |
| Suppliers to indicate full specification on their quotations. |  |

| Item | Description                                                                                                                                                                                                                                                                                                                                                         | Quantity | Unit | Unit Price | Net Amount |     |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|------------|-----|
| 1    | LED CEILING PANEL 65W 1200X600<br>Supply and Deliver 1200 x 600 LED Ceiling Panel light 65W.<br>This spec must accommodate a dimmable ballast/driver<br>(60/220-240/1400 DIM).<br>1200 X 600 LED PANEL<br>LDECO PL0612B 65W 3CCT<br>WATTAGE : 65W<br>5850 LUMENS<br>5 YEAR WARRANTY<br>FLICKER FREE DRIVER<br>POWER FACTOR : PF>0.90<br>IP 40 (Front) / IP20 (Back) | 203      | EA   | 1,615.00   | 327,845.00 | ZAR |
| 2    | LED CEILING PANEL 65W 600X600<br>Supply and Deliver 600 x 600 LED Ceiling Panel light 65W.<br>This spec must accommodate a dimmable ballast<br>(60/220-240/1400 DIM)<br>600 X 600 LED PANEL<br>LDECO PL0612B 65W 3CCT<br>WATTAGE : 65W<br>5850 LUMENS<br>5 YEAR WARRANTY<br>FLICKER FREE DRIVER<br>POWER FACTOR : PF>0.90<br>IP 40 (Front) / IP20 (Back)            | 30       | EA   | 550.00     | 16,500.00  | ZAR |
| 3    | POWER SUPPLY LVED SUP60/220-240/1400 DIM                                                                                                                                                                                                                                                                                                                            | 10       | EA   | 600.00     | 6,000.00   | ZAR |

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| Item                                          | Description                                                                                                                                                                                                                                                              | Quantity | Unit | Unit Price | Net Amount |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|------------|
|                                               | Constant Current LED Power Supply<br>700/750/800/850/900/950/1000/1050/1100/1150/1200<br>1250/1300/1350/1400mA<br>Indoor LED driver with wide adjustable output current by Dipswitch<br>applicable for built-in and independent application, Dali-2<br>complied dimmable |          |      |            |            |
| Total Net Value VAT Inclusive: 350,345.00 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.