



PUBLIC SERVICE AND ADMINISTRATION
ORDER \ SERVICE

ORDER NO.
SUPPLIER

OR-017 1
E2576 BATSHA IT SOLUTIONS

PAGE 1 OF 1
REPRINT NUMBER 1

ORDER DATE
03/Aug/2022

DELIVERY DATE
02/Sep/2022

SYSTEM DATE
03/Aug/2022

STORE NUMBER & DESCRIPTION
9410325001 PUBLIC SERV & ADMIN:HO

ENQUIRES TO
JULIA SENOSHA

TELEPHONE NO.
012 336 1083

SUPPLIER NAME & ADDRESS

BATSHA IT SOLUTIONS
BATSHA IT SOLUTIONS
526 CONSTANTIA SQUARE
HALLWAY HOUSE
HIDRAND
CITY OF JOHANNESBURG
CITY OF JOHANNESBURG
SOUTH AFRICA
1685

POSTAL INVOICE ADDRESS

PRIVATE BAG X 916
PRETORIA CENTRAL
PRETORIA
SOUTH AFRICA
0001

DELIVERY ADDRESS

BATHO PELE HOUSE, 546 EDMOND STREET
ARCADIA
PRETORIA
SOUTH AFRICA
0001

COMMENTS

PLEASE QUOTE OUR ORDER NUMBER ON YOUR INVOICE. ALSO ATTACH A TAX CLEARANCE CERTIFICATE IF THE ORDER AMOUNT EXCEEDS R15000
Suppliers are responsible for ensuring bank details for payment are correctly captured, active and verified on CSD and reflects on the invoice. The Department reserves the right to use the supplier's preferred account. Departments are not liable for delays if the supplier has no usable banking details on CSD.

ITEM	ITEM	DESCRIPTION	NUMBER	GOVERNMENT CONTRACT / QUOTE DETAILS	ITEM	PART	UNIT	QTY.	RATE	AMOUNT
9999947826682	NOTEBOOK , DOCKING STATION	SYL14/07 (QA-001825)					EACH	26	R4,138.85	R107,610.10
99999477418078	NOTEBOOK	SYL14/07 (QA-001825)					EACH	26	R26,330.04	R684,581.20
HASH TOTAL									52	PAGE TOTAL
										R792,191.30
										R792,191.30
										R792,191.30

THE ONUS OF RESPONSIBILITY TO VERIFY THE CORRECTNESS OR ACCURACY OF THE CONTENT OF THIS ORDER RESTS WITH THE APPOINTED SUPPLIER BEFORE DELIVERY.

CONDITION OF DELIVERY

AUTHORISATIONS

PAYMENT DETAILS

FREE ON RAIL
WAYBILL NO.
TRANS. ACC. NO.
BY POST
FILE NO.

DEPARTMENT
TREASURY
TENDER BOARD
PROCUREMENT
FINANCIAL

NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE

THIS AREA IS INTENTIONALLY LEFT BLANK

SIGNATURE AUTHORIZING OFFICER
B. Moleleka

NAME AUTHORIZING OFFICER
L. Sese

DESIGNATION
DP

DATE
03/08/2022

CSD REFERENCE NUMBER: MAAA0014205
PLEASE ENSURE THAT THE ABOVE REFERENCE NUMBER IS CORRECT.
IF NOT, PLEASE CONTACT THE DEPARTMENT.

66E3AB5D - AF0E37C5 - C3C106E1 - 9403C31D - 171E3EC1 - E3C0D050 - 6186A415 - 84FEF18C

*** PRINTED ON 03/08/2022 AT 14:00:00 ***