



Supplier:

MILKPLUM CAFE CC
PO BOX 73505
PRETORIA, GAUTENG
0040
South Africa

Deliver To:

MARISSE RUDOLPH (MRudolph@csir.co.za)
CSIR Pretoria - Building 2
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413772

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000917399

Order No.	1000917399
Revision	1
Order Date	09-JUN-2026 14:15:31
Revision Date	
Supplier No.	MAAA0147154
Expected Delivery Date	10-JUN-2026
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	RECP Internship Graduation on 31 July 2026 for the setup and catering for 40 attendees. (28NCP33.14300.02800.028NC.GRADUATION)	1	Each	17413.03	17,413.03
	Ship To: PTA - Building 2 CSIR Pretoria - Building 2 Pretoria, 0001 South Africa DeliverTo: MARISSE RUDOLPH MRudolph@csir.co.za				
2	RECP Internship Graduation on 31 July 2026 for the setup and catering for 20 attendees (28NCP33.14300.02800.028NC.GRADUATION)	1	Each	6956.52	6,956.52
	Ship To: PTA - CSIR Bldg 10 CSIR Pretoria - Building 10 Pretoria, 0001 South Africa DeliverTo: SYBIL ROWLES SRowles@csir.co.za				
Order Total:				R 24,369.55	

- 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.

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- 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.