G.P.-S. 02/21

VERSKAFFER SE ADVIES (BESTELLING VAN GOEDERE/DIENSTE)
SUPPLIER'S ADVICE (ORDER OF GOODS/SERVICES)

Z 492 (82/7860)

AJ- 098447

Bestellingsdatum / Order date (J/Y M D): 260428

Afleweringsdatum / Delivery date (J/Y M D):

Datumstempel / Date stamp

Kontrak/Tender No. / Contract/Tender No.: DA/04/26/27

Verskaffernommer / Supplier number: MAAA0481739

The Black mushroom Catering and projects
208 Schoeding street
pretoria central
0126

Faktuuradres • Invoice address
Dept of military veterans
Private bag X943
Pretoria 0001

Afleweringsadres • Delivery address
Dept of military Veterans
328 festival street
Hatfield 0083

Navrae aan • Enquiries to: Moloko Madiba

Tel No.: 0127659421

Magasyn No. / Store No.:

Magasyn / Store:

Rekening No. / Account No.:

Oorspronklike bestellingsbedrag / Original order amount: R4 165 00

Itembeheer No. • Item Control No.	Itembeskrywing • Item description	Verrek. eenheid / Account unit	Hoeveelheid / Quantity	Tarief / Rate	Bedrag • Amount	Folio No.
	Catering Service for Audit Committee meeting on the 29 April 2026 at Department of military Veterans					
	Kaftotaal / Hash total				R4 165 00	

DEPARTMENT OF MILITARY VETERANS
28 APR 2026
Private Bag X943 Pretoria 0001

v.o.s. • f.o.r.		Tenderraad-magtiging / Tender Board authority	
Spoorwegorder No. / Rail Warrant No.		Dept. magtiging / Dept. authority	
Staande Spoorwegorder No. / Standing Rail Warrant No.		Lêer No. / File No.	DMV DA/04/2026/27
By magasyn afgelewer / Delivered into store		Rekwisisie No./Voorl. Advies No. / Requisition No./Prov. Advice No.	
Per pos / By post		Magasyn No. / Store No.	
Tesourie-magtiging / Treasury authority		Reeks No. / Series No.	

Merk met Mark with X

Handtekening: Beampte wat plasing magtig / Signature: Officer authorising placement

Ampstitel • Designation: DD

2 / 04 / 2026

BELANGRIK

1. 'n Faktuur in tweevoud, met die nommer van hierdie bestelling daarop, moet op die dag waarop die goedere versend word aan bovermelde adres gestuur word.
2. 'n Verpakkingstrokie moet in elke pakket ingesluit word.
3. Verantwoordelikheid word slegs vir bestellings op hierdie gedrukte vorm, behoorlik geteken aanvaar.
4. Aflewering moet binne die voorges---krewe tydperk geskied.
5. Indien gedeeltelike besendings op v.o.s.-basis geskied, doen aansoek om addisionele spoorwegorders.
6. Tensy daar uitdruklik anders in 'n tender of ander kontrak bepaal word, moet die versender alle koste by versendingstasie, soos die ten opsigte van weeg, laai, opberging, oorlê, ens., betaal.
7. In gevalle waar die verkoper versoek word om die goedere per pos te stuur, kan die posgeld wat vir die goedere betaal is op die faktuur geplaas word. Dit is raadsaam om kwitansies van die poskantoor vir alle pakkies wat gepos word, te verkry.
8. Die bestellingnommer moet op alle fakture en korrespondensie verskyn.
9. Navrae betreffende betaling van rekenings moet direk aan die besteller gerig word met verwysing na die bestellingnommer.

ODG

IMPORTANT

1. An invoice in duplicate bearing the number of this order must be sent to the above-mentioned address on the day the goods are dispatched.
2. A packing slip must be inserted in each parcel.
3. Responsibility will be accepted only for orders on this printed form, duly signed.
4. Delivery must be effected within the period stipulated.
5. If part-consignments are made on a f.o.r. basis, apply for additional rail warrants.
6. Unless specifically provided otherwise in a tender or other contract, the consignor is responsible for all charges at the dispatching station, such as charges for weighing, loading, storage, demurrage, etc.
7. In cases where the seller is requested to forward the goods by post, the postage paid for the goods may be added to the invoice. It is advisable to obtain receipts from the Post Office for all parcels posted.
8. The order number must be quoted on all invoices and correspondence.
9. Enquiries in connection with payment of accounts must be to the orderer direct and the order form number must be quoted.

QUOTATION

Date: 28 April 2026

Millitary Veterence
328 Festival Street
Hatfield
Pretoria
OOO1

Attention: Kgaogelo Makokgole

QUOTATION NUMBER : DMV/PQ/04/2026/27

PO Box 12762
Die Tremloods
0126

TEL: 082 724 6375
FAX: 086 244 9179

E-mail: blackmushroomrest@gmail.com

Vendor No:
Registration No 2013/015046/07

Catering Date : 27-28 January 2026

Venue: 328 Festival Street

Description	Qty	Unit Price	No days	UOM	Total Price
Break Fast @ 07H30 Coffee-Jacobs or similar/rooibos and five roses tea, Joko tea and full cream milk (hot and cold) Muffins (vanilla, blue berry & bran Sandwich (ham and cheese and chicken mayo)	17	R 60,00	1	P/P	R 1 020,00
Lunch @ 12H00 Pap & Rice, Meat (Lamb chops, grilled chicken and grilled fish) Salads (potato salad, beetroot and chakalaka) Gravy Veggies (plain spinach and butternut)	17	R 140,00	1	P/P	R 2 380,00
Drinks					
Still water 500ml	22	R 15,00		P/P	R 330,00
Sparkling water 500ml	12	R 15,00		P/P	R 180,00
Cans of juice 330ml	6	R 15,00		P/P	R 90,00
Cans cold drinks (coke x 6 and 5 Stoney	11	R 15,00		P/P	R 165,00
					R 4 165,00
					R 0,00
					R 4 165,00

BANKING DETAILS:
ACCOUNT NAME: THE BLACK MUSHROOM CATERING AND PROJECTS
BANK: FIRST NATIONAL BANK
ACOUNT TYPE: CURRENT ACCOUNT
BRANCH CODE: 250655
ACCOUNT NUMBER: 62399684193
BRANCH NAME: REMOTE BANKING SERVICE

Quotation is valid for 30 days

Delivery Period is 1-2 Days

Signature : TL Sadiki