

NXAKHA COMPANY

6 Ackerman Place
Alberton
1447
ZAF



Telephone +2712 622 9500

Delivery date: 6/9/2025

Delivery address
WC Provincial Office
Waterside Office Park
Tyger Waterfront
Carl Cronje Drive
Belville
Bellville
ZAF

Purchase order

Purchase requisition 001366
Number **PO-20088486-1**
Date 2025/06/09
Delivery terms

Quantity	Description	Unit Price	Amount
1	Recruitment Agency for vetting - Recruitment Recruitment	5364,52	R5,364.52
		Total	R5,364.52
		VAT	R0.00
		Grand Total	R5,364.52

	Name	Job Title	Date	Email address
Compiled by	Semakaleng Mahladasa	Procurement Administrator	2025/06/09	smahladasa@wrseta.org.za
Contact details	Telephone number	012 663 9585	Compiled by signature	<i>Semakaleng Mahladasa</i>
			Approval manager signature	<i>Reuben Khunou RM (Mr)</i>

Approved by	Reuben Khunou	Senior SCM Manager	2025/06/09 09:59:02	
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Please note:

- * Please quote W&RSETA Purchase Order Number on the Invoice(s) to expedite payment
- * All goods or services purchased will be subject to W&RSETA General Conditions of Contract, copy available on request and from www.wrseta.org.za
- * All prices quoted shall be inclusive of Value Added Tax (VAT) at 15%
- * Prices quoted must include delivery charges where applicable and goods must be delivered to the address indicated
- * All Invoices shall be paid 30 days from date of statement
- * Invoices shall be addressed to the W&RSETA and not individuals
- * The supplier shall bear all liability for goods during transportation
- * All Invoices should reflect the full details of your entity i.e. Registered & trading names, registration numbers, directors and members.
- * All Invoices must be submitted directly to the Finance Department at W&RSETA Head Office.

Board: Reggie Sibiya (Chairperson), Zinhle Tyikwe, Sibusiso Busane, Thandeka Ntshangase, Themba Mthembu, Silimandlela Mzimaseki, Lerato Mokhitli, David Makua, Lucas Ramathodi, Ross Rayners, Margaret Bango, Nonkululeko Bogopa, Zibhelezihle Sokabo, Sebe Rasebitse.

