



sa navy

Department:

Defence

REPUBLIC OF SOUTH AFRICA

Telephone: 021 787 5208
 Enquiries: Commander Mokhutshoane

Officer In Charge
 Naval Base Simon's Town
 Procurement Unit
 PO Box 327
 Simon's Town
 7995

2025

CONFIRMATION OF RECEIPT OF GOVERNMENT ORDER (GO): RATIONS

REF: NBS/PQ/R/ 136 /25 Government Order: MB000003

DELIVERY DATE: _____

You are herewith advised that the above requirement, has been awarded to yourselves.

Attached hereto is a Government Order and other important documentation. It is crucial that we are informed of your receipt of this e-mail soonest. You are requested to complete and sign this form (Page 2) and return mail to us as a matter of importance.

Please note the following:

- a. You are required to endorse the above Government order number on all documentation, delivery notes and invoices for payment purposes.
- b. It is imperative that you contact the person as per the delivery address (SAS SALDANHA or Bulk Ration Depot) prior to delivery.
- c. No over-deliveries will be accepted.
- d. The Government Order is to accompany all deliveries.
- e. Your invoice must match the details on the Government Order.
- f. Product specification and conditions must be adhered to.
- g. Delivery times (and product packaging where applicable) is included.

Should you have any enquiries please do not hesitate to contact the following:



Lekapha la Bo-phelo. Umnyanga wezokuvela Kgare ja Tshwetso tshebe IzwiKuise. Department of Defence. Mokasho wa Tswetso
 Lekapha la Bo-phelo. Umnyanga wezokuvela Kgare ja Tshwetso tshebe IzwiKuise. Department of Defence. Mokasho wa Tswetso

RESTRICTED



- 2
- a. Enquiries regarding this e-mail – Ms P. Siyali or Leading Seaman Raditsela (021) 787 5826.
 - b. Deliveries at Bulk Ration Depot, Simon's Town –Chief Petty Officer (Mr) L. Cozette on 021 787 5462/3081 – 084 414 1104 or Warrant Officer Class 1 (Mr) M. Keagile on (021) 787 5722.
 - c. Deliveries at SAS SALDANHA, – Able Seaman (Mr) Mavuka on (022) 702 3593 (022) 702 3610 / 072 234 8260.
 - d. Government Order Enquiries – Petty Officer Africa / Mrs Tapuko on (021)787 5822/5821/5434
Please email invoices to 1supplierpayment@gmail.com (Order Follow-up)
 - e. Payment Enquiries - CPO (Ms) Hess on (021) 787 5434/5822/5821

On completion of the delivery and on receipt of your invoice, arrangements will be made for payment to you directly by means of an electronic deposit into your bank account, which particulars you are to make available.

Yours



Client Confirmation

I, _____ at _____ hereby
(Name) (Company Name)

Acknowledge receipt of Government Order _____ on _____
(GO Number) (Date)

Signature

RESTRICTED

NOTE: when referring to this order, always quote the order number
** ORIGINAL **

DEPARTMENT OF DEFENCE ORDER FOR GOODS / SERVICES REQUIREMENT SECTION

SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

Supplier:

SUNAY TRADING 292
STAND NO C320 LEEUFONTEIN RDP
LEEFONTEIN RDP LEEUFONTEIN EPHRAIM MOGAE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

2025 - 10 - 31

This order is actually and necessarily required in the public service

Signature
04051058 MC
Designated Authority

K V MOKHUTSHOANE

Order type

Goods

Order date

2025-10-30

DELIVER TO:

OFFICER IN CHARGE
BULK RATION STORE
WEST YARD
SIMON'S TOWN
CAPE TOWN

ORIGINAL INVOICE TO:

OFFICER IN CHARGE
LOG BASE PROV/PROC
PO BOX 685
CAPE TOWN
7995

ORDERED BY:

OFFICER COMMANDING
NB SMST
PRIVATE BAG X 1
SIMON'S TOWN
7995

RAIL ADDRESS:

OFFICER COMMANDING
BULK RATION STORE
SIMONSTOWN STATION
7975

Delivery Method:

AFL Proof of Delivery

File No.

START DATE : 2025-11-03

COMPL DATE : 2025-11-10

NBS/PQ/136/25

Procurement Plan

File No.

PA Number

Delivery Point

Due Date

Del Plan

Quantity Ordered

UIC

Price per Unit

Amount

Procurement Plan

File No.

PA Number

Delivery Point

Due Date

Del Plan

Quantity Ordered

UIC

Price per Unit

Amount

Procurement Plan

File No.

PA Number

Delivery Point

Due Date

Del Plan

Quantity Ordered

UIC

Price per Unit

Amount

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PA Number

Delivery Point

Due Date

Del Plan

Quantity Ordered

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Price per Unit

Amount

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PA Number

Delivery Point

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Del Plan

Quantity Ordered

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Price per Unit

Amount

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PA Number

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Due Date

Del Plan

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Price per Unit

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PA Number

Delivery Point

Due Date

Del Plan

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Price per Unit

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Delivery Point

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Price per Unit

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Price per Unit

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Delivery Point

Due Date

Del Plan

Quantity Ordered

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Price per Unit

Amount

Procurement Plan

File No.

PA Number

Delivery Point

Due Date

Del Plan

Quantity Ordered

UIC

Price per Unit

Amount

Procurement Plan

File No.

NOTE: when referring to this order, always quote the order number
** ORIGINAL **
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

**DEPARTMENTAL BUREAUCRATIC ORDER FOR GOODS / SERVICES
PROCUREMENT SECTION**

Supplier:

SUNAY TRADING 292
STAND NO C320 LEEUWFONTEIN RDP
LEEUWFONTEIN RDP LEEUWFONTEIN EPHRAIM MOGAE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

2025 - 10 - 31

This order is actually and necessarily required in the public service.

04051058 MC

Signature / Designation
Delegated Authority
04051058 MC
K V MOKHUTSHOANE

| Order type | Order number | Order date |
|--|--|------------|
| Goods | NB001003 | 2025-10-30 |
| ORIGINAL INVOICE TO: | DELIVER TO: | |
| OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995 | OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN | |
| ORDERED BY: | RAIL ADDRESS: | |
| OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMONSTOWN STATION 7975 | OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION 7975 | |
| Delivery Method: | AFL Proof of Delivery | |
| Procurement Plan | File No. | |
| 12433956 | NBS/FQ/136/25 | |
| START DATE : 2025-11-03 | COMPL DATE : 2025-11-10 | |

| PARTICULARS OF REQUIREMENT | | | |
|------------------------------|-------------------|-----------------------------------|-----------|
| Procurement Reference Number | Enquiry Telephone | Financial Officer | PA Number |
| ISSUE PERIOD 383 | 0217875850 | 04051058MC CDR KV MOKHUTSHOANE | 382145154 |

| Line Number | Item Number | Item Description | Delivery Point | Due Date | Del Plan | Quantity Ordered | UIC | Price per Unit | Amount |
|-------------|-------------|-------------------------------------|----------------|----------|----------|------------------|---------|----------------|--------|
| 5 | 18-010-7765 | PINEAPPLE,FRESH 1,0 KG Comments: | 033821 | Y | 396 | KG | 54.0000 | 21,384.00 | |
| 6 | 18-010-7766 | PEARS,FRESH 1,0 KG Comments: | 033821 | Y | 501 | KG | 50.0000 | 25,050.00 | |
| 7 | 18-011-5563 | LEMONS,FRESH 1 KG Comments: | 033821 | Y | 339 | KG | 54.0000 | 18,306.00 | |
| 8 | 18-002-9217 | CABBAGE,FRESH 1,0 KG Comments: | 033821 | Y | 167 | KG | 32.0000 | 5,344.00 | |

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

| | |
|-------------|------------|
| Page Total | 70,084.00 |
| Accum Total | 193,018.00 |
| Grand Total | 716,832.00 |

IMPORTANT

- The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
- Delivery documents duly endorsed with the order and line number must be inserted in each parcel
- The order is only valid when duly signed
- Delivery must be effected within the stipulated period

This order is actually and necessarily required in the public service.

1. The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address

2. Delivery documents duly endorsed with the order and line number must be inserted in each parcel

3. The order is only valid when duly signed

4. Delivery must be effected within the stipulated period



NOTE: When referring to this order, always quote the order number
** ORIGINAL **
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

DEPARTMENT OF DEFENCE ORDER FOR GOODS / SERVICES
NAVAL BASE SIMON'S TOWN
PROCUREMENT SECTION

Supplier:
SUNAY TRADING 292
STAND NO C320 LEEUWFONTEIN RDP
LEEUWFONTEIN RDP LEEUWFONTEIN EPHRAIM MOGALE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

This order is initially and neccessarily required in the
public service

Signature
Procurement Delegated Authority
04051058 MC

K V MOKHUTSHOANE

| | | |
|--|--|---------------|
| Order type | Order number | Order date |
| Goods | NB001003 | 2025-10-30 |
| ORIGINAL INVOICE TO: | | DELIVER TO: |
| OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995 | OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN | |
| ORDERED BY: | | RAIL ADDRESS: |
| OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMONSTOWN STATION 7975 | OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION 7975 | |

| PARTICULARS OF REQUIREMENT | | | AFL Proof of Delivery | | |
|--|-------------------|--|-----------------------|----------------|-------------------------|
| Procurement Reference Number | Enquiry Telephone | Financial Authority | Procurement Plan | File No. | Start Date : 2025-11-03 |
| Issue Period 363 | 0217875850 | 04051058MC CDR KV MOKHUTSHOANE | NBS/PQ/136/25 | | Compl Date : 2025-11-10 |
| Line Number | Item Number | Item Description | PA Number | Delivery Point | Due Date |
| 9 | 18-002-9218 | CARROTS,FRESH PER 1.0KG Comments: | 382145158 | 033821 | Y |
| 10 | 18-007-5829 | MARROWS BABY FRESH;1.0 KG Comments: | 382145159 | 033821 | Y |
| 11 | 18-010-7749 | ONIONS GREEN,FRESH 1 KG Comments: | 382145160 | 033821 | Y |
| 12 | 18-010-7750 | PEPPERS,GREEN,FRESH 1 KG Comments: | 382145161 | 033821 | Y |
| VAT INCLUSIVE AT 15%. | | | 485 | KG | 54.0000 |
| ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE | | | 153 | KG | 55.0000 |
| | | | | | 8,415.00 |
| | | | | | 26,190.00 |
| | | | | | 3,395.00 |
| | | | | | 6,750.00 |
| | | | | | 44,750.00 |
| | | | | | 237,768.00 |
| | | | | | 716,832.00 |

- IMPORTANT**
- The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
 - Delivery documents duly endorsed with the order and line number must be inserted in each parcel
 - The order is only valid when duly signed
 - Delivery must be effected within the stipulated period

1. The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address

2. Delivery documents duly endorsed with the order and line number must be inserted in each parcel

3. The order is only valid when duly signed

4. Delivery must be effected within the stipulated period



NOTE: when referring to this order, always quote the order number
**** ORIGINAL ****
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES
PROCURING SECTION

Supplier:
SUNAY TRADING 292
STAND NO C320 LEEUWFONTEIN RDP
LEEUWFONTEIN RDP LEEUWFONTEIN EPHRAIM MOGAE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

This order is ~~an order~~ and necessarily required in the
public service

[Signature]

Signature / Designation
Procurement Delegated Authority

04051058 MC

K V MOKHUTSHOANE

Order Type

Order Number

Order date

Goods

NB0011003

2025-10-30

DELIVER TO:

OFFICER IN CHARGE
BULK RATION STORE
WEST YARD
SIMON'S TOWN
CAPE TOWN

ORIGINAL INVOICE TO:

OFFICER IN CHARGE
LOG BASE PROV/PROC
PO BOX 685
CAPE TOWN
7995

RAIL ADDRESS:

OFFICER COMMANDING
BULK RATION STORE
SIMONSTOWN STATION
7975

ORDERED BY:

OFFICER COMMANDING
NB SMST
PRIVATE BAG X 1
SIMON'S TOWN
7995

Delivery Method:

AFL Proof of Delivery

Procurement Plan

File No.

NBS/PQ/136/25

START DATE : 2025-11-03

COMPL DATE : 2025-11-10

PARTICULARS OF REQUIREMENT

| Procurement Reference Number | Enquiry Telephone | Procurement Officer | Financial Authority |
|------------------------------|-------------------|---|---------------------|
| ISSUE PERIOD 383 | 0217875850 | 04051058MC CDR KV MOKHUTSHOANE | 12433956 |

| Line Number | Item Number | Item Description | PA Number | Delivery Point | Due Date | Des Plan | Quantity Ordered | UIC | Price per Unit | Amount |
|-------------|-------------|--|-----------|----------------|----------|----------|------------------|-----|----------------|-----------|
| 13 | 18-010-7751 | LETUCE,FRESH 1,0KG Comments: | 382145162 | 033821 | | Y | 148 | KG | 60.0000 | 8,880.00 |
| 14 | 18-010-7752 | TOMATOES,FRESH 1 KG Comments: | 382145163 | 033821 | | Y | 312 | KG | 40.5000 | 12,636.00 |
| 15 | 18-010-7753 | CELERI,FRESH TABLE;1,0 KG Comments: | 382145164 | 033821 | | Y | 62 | KG | 15.0000 | 930.00 |
| 16 | 18-010-7754 | PARSLEY,FRESH 1,0 KG Comments: | 382145165 | 033821 | | Y | 60 | KG | 168.0000 | 10,080.00 |

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total
Accum Total
Grand Total

IMPORTANT

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- Delivery documents duly endorsed with the order and line number must be inserted in each parcel
- The order is only valid when duly signed
- Delivery must be effected within the stipulated period

1. The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address



NOTE: when referring to this order, always quote the order number
**** ORIGINAL ****
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

DEPARTMENT OF DEFENCE ORDER FOR GOODS / SERVICES
PROCURMENT SECTION

Supplier:
SUNAY TRADING 292
STAND NO C320 LEEUWFONTEIN RDP
LEEUWFONTEIN RDP LEEUWFONTEIN EPHRAIM MOGAE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

Mr. - 10-31
This order is actually and necessarily required in the public service.
Signature
**04051058 MC
K V MOKHUTSHOANE**

| Order type | Order number | Order date |
|--|--|-------------------|
| Goods | N8001003 | 2025-10-30 |
| ORIGINAL INVOICE TO: | DELIVER TO: | |
| OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995 | OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN | |

| Procurement Reference Number | Enquiry Telephone | Procurement Officer | Financial Authority | PA Number | Delivery Point | Due Date | Del Plan | Quantity Ordered | UIC | Price per Unit | Amount |
|--|-------------------|---|---------------------|-----------|----------------|----------|----------|------------------|-----------|----------------|-----------------|
| ISSUE PERIOD 383 | 0217875850 | 04051058MC CDR KV MOKHUTSHOANE | 12433956 | | | | Y | 127 | KG | 55.0000 | 6,985.00 |
| PARTICULARS OF REQUIREMENT | | | | | | | | | | | |
| Line Number | Item Number | Item Description | | | | | | | | | |
| 17 | 18-010-7758 | CUCUMBERS,FRESH 1.0KG Comments: | | 382145166 | 033821 | | Y | | | | |
| 18 | 18-010-7769 | BETTROOT,FRESH 1.0 KG Comments: | | 382145167 | 033821 | | Y | | | | |
| 19 | 18-010-7771 | SQUASH,FRESH 1,0 KG Comments: | | 382145168 | 033821 | | Y | | | | |
| 20 | 18-020-1120 | BUTTERNUTS FRESH Comments: | | 382145169 | 033821 | | Y | | | | |
| VAT INCLUSIVE AT 15%. | | | | | | | | | | | |
| ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE | | | | | | | | | | | |
| Page Total 19,567.00 Accum Total 289,861.00 Grand Total 716,832.00 | | | | | | | | | | | |

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NOTE: When referring to this order, always quote the order number
** ORIGINAL **

DEPARTMENT OF DEFENCE
PROVISIONS FOR GOODS / SERVICES
PROCUREMENT SECTION

Supplier.

SUNAY TRADING 292
STAND NO C320 LEEUFONTEIN RDP
LEEUWFONTEIN RDP LEEUFONTEIN EPHRAIM MOGAE
MOGANYAKA
MARBLE HALL
0458

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

2025 -10 - 31

This order is actually and necessarily required in the public service

SIMON'S TOWN

Procurement Reference Number
ISSUE PERIOD 383

Enquiry Telephone
0217875850

Procurement Officer
**04051058MC CDR KV
MOKHUTSHOANE**

Financial Authority
12433956

PARTICULARS OF REQUIREMENT

| Line Number | Item Number | Item Description | PA Number | Delivery Point | Due Date | Del Plan | Quantity Ordered | UIC | Price per Unit | Amount |
|-------------|-------------|--|-----------|----------------|----------|----------|------------------|-----|----------------|-----------|
| 21 | 18-180-8928 | MUSHROOMS, FRESH BUTTON;0.250 KG Comments: | 382145170 | 033821 | | Y | 105 | KG | 240.0000 | 25,200.00 |
| 22 | 18-180-8929 | PEPPERS,RED,DEHYDRATED FRESH;1.0 KG Comments: | 382145171 | 033821 | | Y | 108 | KG | 55.0000 | 5,940.00 |
| 23 | 18-180-8930 | PEPPERS YELLOW,FRESH FRESH;1.0 KG Comments: | 382145172 | 033821 | | Y | 106 | KG | 60.0000 | 6,360.00 |
| 24 | 18-010-7770 | PUMPKIN,FRESH 1.0 KG Comments: | 382145173 | 033821 | | Y | 113 | KG | 75.0000 | 8,475.00 |

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

| | | |
|---|--|--|
| Order type Goods | Order number NB001003 | Order date 2025-10-30 |
| ORIGINAL INVOICE TO: OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995 | DELIVER TO: OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN | |
| ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995 | RAIL ADDRESS: OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN | |
| Delivery Method: AFL Proof of Delivery | File No. NBS/PQ/136/25 | Start Date : 2025-11-03 Compl Date : 2025-11-10 |

Page Total
Accum Total
Grand Total

45,975.00
335,836.00
716,832.00

IMPORTANT

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 ** ORIGINAL **
 SUBJECT TO GCCS AS INDICTED IN BID / PRICE QUOTE

DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES
Procurement SECTION

Supplier:
 SUNAY TRADING 292
 STAND NO C320 LEEUFONTEIN RDP
 LEEUFONTEIN RDP LEEUFONTEIN EPHRAIM MOGALE
 MOGANYAKA,
 MARBLE HALL
 0459

Supplier Code: V4UB3
 CSD Supplier Code: MAAA0140910
 ISSUE PERIOD 383 0217875850 04051058MC CDR KV
 MOKHUTSHOANE

2075 -16- 31

This order is actually and necessarily required in the public service

SIMONSTOWN

[Signature]
 Signature / Designation

Procurement Delegated Authority
 04051058 MC

K V MOKHUTSHOANE

| | | |
|--|---|------------|
| Order type | Order number | Order date |
| Goods | NB001003 | 2025-10-30 |
| ORIGINAL INVOICE TO: | DELIVER TO: | |
| OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995 | OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN | |
| ORDERED BY: | RAIL ADDRESS: | |
| OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMONSTOWN 7975 | OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN 7975 | |
| Delivery Method: | AFL Proof of Delivery | |
| Procurement Plan | File No. | |
| | NBS/PQ/136/25 | |
| START DATE : 2025-11-03 | | |
| COMPL DATE : 2025-11-10 | | |

PARTICULARS OF REQUIREMENT

| Line Number | Item Number | Item Description | PA Number | Delivery Point | Due Date | Del Plan | Quantity Ordered | UIC | Price per Unit | Amount |
|-------------|-------------|--|-----------|----------------|----------|----------|------------------|-----|----------------|-----------|
| 25 | 18-436-5791 | POTATOES,WHITE,FRESH PER KG;BAG Comments: | 382145174 | 033821 | | Y | 2970 | KG | 29.5000 | 87,615.00 |
| 26 | 18-002-5376 | VEGETABLES,MIXED,FROZEN 1 KG Comments: | 382145175 | 033821 | | Y | 272 | KG | 74.5000 | 20,264.00 |
| 27 | 18-002-5421 | CAULIFLOWER,FROZEN 1 KG Comments: | 382145176 | 033821 | | Y | 229 | KG | 74.5000 | 17,060.50 |
| 28 | 18-008-5496 | POTATOES,SWEET,FROZEN 1 KG Comments: | 382145177 | 033821 | | Y | 243 | KG | 74.5000 | 18,103.50 |

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total 143,043.00
 Accum Total 478,879.00
 Grand Total 716,832.00

IMPORTANT

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**** ORIGINAL ****
SUBJECT TO GCCS AS INDICTED IN BID / PRICE QUOTE

DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES
PROCUREMENT SECTION

Supplier:
SUNAY TRADING 292
STAND NO C320 LEEUWFONTEIN RDP
LEEUWFONTEIN RDP LEEUWFONTEIN EPHRAIM MOGALE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

2025 -10- 31

This order is actually and necessarily required in the public service

SIMONS TOWN

[Signature]
Procurement Delegated Authority
04051058 MC
KV MOKHUTSHOANE

| Order type | Order number | Order date |
|--|--|-------------------|
| Goods | NB001003 | 2025-10-30 |
| ORIGINAL INVOICE TO: | DELIVER TO: | |
| OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995 | OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN | |

| Delivery Method: | AFL Proof of Delivery | File No. | RAIL ADDRESS: | Order date |
|------------------|-----------------------|----------|---|--|
| Procurement Plan | NBS/PQ/136/25 | | OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN 7975 | START DATE : 2025-11-03 COMPL DATE : 2025-11-10 |
| | | | | |

| PARTICULARS OF REQUIREMENT | | | | | | |
|--|-------------|--|-----------|----------------|----------|----------|
| Line Number | Item Number | Item Description | PA Number | Delivery Point | Due Date | Del Plan |
| 29 | 18-012-4032 | CORN,FROZEN,1,0 KG;SWEET Comments: | 382145178 | 033821 | | Y |
| 30 | 18-013-2255 | BEANS, GREEN,FROZEN SLICED;1 KG Comments: | 382145179 | 033821 | | Y |
| 31 | 18-013-5518 | VEGETABLES,MIXED,FROZEN COUNTRY MIX;1 KG Comments: | 382145180 | 033821 | | Y |
| 32 | 18-013-5519 | VEGETABLES,MIXED,FROZEN FRENCH STYLE;1 KG Comments: | 382145181 | 033821 | | Y |
| VAT INCLUSIVE AT 15%. | | | | | | |
| ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE | | | | | | |
| Page Total 71,592.00 | | | | | | |
| Accum Total 550,471.00 | | | | | | |
| Grand Total 716,832.00 | | | | | | |

- IMPORTANT**
- The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
 - Delivery documents duly endorsed with the order and line number must be inserted in each parcel
 - The order is only valid when duly signed
 - Delivery must be effected within the stipulated period



NOTE: When referring to this order, always quote the order number
 ** ORIGINAL **
 SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES
 PROCUREMENT SECTION

Supplier:
 SUNAY TRADING 292
 STAND NO C320 LEEUWFONTEIN RDP
 LEEUFONTEIN RDP LEEUFONTEIN EPHRAIM MOGALE
 MARBLE HALL
 0459

Supplier Code: V4UB3
 CSD Supplier Code: MAAA0140910

2025 -10- 31

This order is actually and necessarily required in the public service

SIMON'S TOWN

Signature / Designation
 Procurement Delegated Authority

04051058 MC

K V MOKHUTSHOANE

| Order Type | Order Number | Order date |
|---|--|-------------|
| Goods | NB001003 | 2025-10-30 |
| ORIGINAL INVOICE TO: | | DELIVER TO: |
| OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995 | OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN | |
| ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995 | RAIL ADDRESS: OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN 7975 | |
| Delivery Method: | AFL Proof of Delivery | |
| Procurement Plan | File No. | |
| 12433956 | NBS/P/Q/136/25 | |
| START DATE : 2025-11-03 | | |
| COMPL DATE : 2025-11-10 | | |

| PARTICULARS OF REQUIREMENT | |
|---|-----------|
| Item Description | PA Number |
| VEGETABLES,MIXED,FROZEN PEAS AND BABY CARROTS;1 KG Comments: | 382145182 |
| CARROTS,FROZEN DICED;1 KG Comments: | 382145183 |
| CARROTS,FROZEN JULIENNE;1 KG Comments: | 382145184 |
| BROCCOLI,FROZEN PER KG Comments: | 382145185 |

| Line Number | Item Number | Enquiry Telephone | Procurement Officer | Financial Authority | PA Number | Delivery Point | Due Date | Del Plan | Quantity Ordered | UIC | Price per Unit | Amount |
|-------------|-------------|-------------------|-----------------------------------|---------------------|-----------|----------------|----------|----------|------------------|-----|----------------|-----------|
| 33 | 18-013-5521 | 0217875850 | 04051058MC CDR KV MOKHUTSHOANE | 12433956 | 382145182 | 033821 | | Y | 241 | KG | 65.0000 | 15,665.00 |
| 34 | 18-024-6555 | | | | 382145183 | 033821 | | Y | 204 | KG | 65.0000 | 13,260.00 |
| 35 | 18-025-4325 | | | | 382145184 | 033821 | | Y | 218 | KG | 65.0000 | 14,170.00 |
| 36 | 18-418-6577 | | | | 382145185 | 033821 | | Y | 232 | KG | 65.0000 | 15,080.00 |

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total 58,175.00
 Accum Total 608,646.00
 Grand Total 716,832.00

IMPORTANT

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- Delivery must be effected within the stipulated period



NOTE: when referring to this order, always quote the order number
 ** ORIGINAL **
 SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES
PROCUREMENT SECTION

Supplier:
 SUNAY TRADING 292
 STAND NO C320 LEEUFONTEIN RDP
 LEEUFONTEIN RDP LEEUFONTEIN EPHRAIM MOGALE
 MOGANYAKA
 MARBLE HALL
 0459

025-10-31

This order is actually and necessarily required in the public service

SIMONE TAYNE

Supplier Code: V4UB3
 CSD Supplier Code: MAAA0140910

| Order type | Order number | Order date |
|--|--|------------|
| Goods | NBOJ1003 | 2025-10-30 |
| ORIGINAL INVOICE TO: | DELIVER TO: | |
| OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995 | OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN | |

Signature / Designation
 Procurement Delegated Authority
 04051058 MC

K V MOKHUTSHOANE

| Procurement Reference Number | Enquiry Telephone | Procurement Officer | Financial Authority | PA Number | Delivery Point | Due Date | Del Plan | Quantity Ordered | UoC | Price per Unit | Amount |
|-----------------------------------|-------------------|---|---------------------|-----------|----------------|----------|----------|------------------|-----|----------------|-----------|
| ISSUE PERIOD 383 | 0217875850 | 04051058MC CDR KV MOKHUTSHOANE | 12433956 | 382145186 | 033821 | | Y | 204 | KG | 74.5000 | 15,198.00 |
| PARTICULARS OF REQUIREMENT | | | | | | | | | | | |
| Line Number | Item Number | Item Description | | | | | | | | | |
| 37 | 18-418-6582 | PEAS,FROZEN GREEN;1 KG Comments: | | 382145187 | 033821 | | Y | 1148 | EA | 81.0000 | 92,988.00 |
| 38 | 18-176-7963 | POTATO CHIPS OVEN BAKE,FROZEN;1,0 KG Comments: | | | | | | | | | |

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

| | |
|-------------|------------|
| Page Total | 108,186.00 |
| Accum Total | 716,832.00 |
| Grand Total | 716,832.00 |

IMPORTANT

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- The order is only valid when duly signed
- Delivery must be effected within the stipulated period



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TELEFAX / TELEFAKS

Enquiries: K.V. KODISANG
Telephone: 021 787 5815
Fax:
Email: nbsproc.quotereceipt@sanavy.co.za
nbspu.go@sanavy.co.za

Date:03 OCTOBER 2025

To: SUNAY TRADING 292
Attention: KNOWLEDGE MOGUDI MOTLATLE
Tel No:
Fax No:
Email: kmpmotlatle@gmail.com

From: Department of Defence

- Reference No.: NBS/PQ/R/136/25 FRESH FRUITS & VEG & FROZEN VEG: A
1. COMPLETE BREAKDOWN OF YOUR QUOTE ON YOUR COMPANY LETTERHEAD MUST ACCOMPANY ALL YOUR DOCUMENTS.
 2. Kindly submit a quotation for supply of following item/s as per attached documents on or before 09/10/2025 11:00:00.
 3. Validity period is 60 days and all prices must include all costs
 4. This requirement will be evaluated in terms of the following –THE 80/20 QUESTIONNAIRE EVALUATION TEMPLATE V2
 5. The quoted price must include point of delivery cost.
- Please acknowledge receipt of this request by returning this document and complete price quotation per email to the above mentioned email address or quotes can be hand delivered to Log Base, Arsenal Road, Simon's Town or placed in the yellow post box outside Log Base and by completing the following.

Yes / No

Able

yes

Unable

Confirmation Signature

Jubile

7. For further technical information contact procurement official at above mentioned contact during office hours only.

K.V. KODISANG
DEPARTMENT OF DEFENCE

Signature

695

The following conditions are hereby accepted:

"Special Bid Conditions" (SBC)

"General Conditions of Contract" (GCC)

The awarding of the price quotation as determined by Department of Defence.

The following is hereby certified:

The offer is correct and any mistakes will be at my risk.

The offer is inclusive of Value Added Tax (VAT).

I accept responsibility for execution of all my obligations entrusted upon me.

I did not participate in any collusive practices with any other supplier or any other person regarding this price quotation or any price quotation.

I am duly authorised to sign the price quotation.

QUOTATION PRICE IN RSA CURRENCY. PRICE MUST INCLUDE VALUE ADDED TAX, DELIVERY CHARGES AND DISCOUNT

**TOTAL
PRICE R:
R716 932,00**

NAME OF COMPANY:

Sunay Trading 202

CONTACT PERSON:

Knowledge

POSTAL ADDRESS:

12 Strand Street Cape Town

CODE:

TELEPHONE NO:

CELLULAR NO:

0736556190

FAX NO:

Knowledge MOTLALE

Company Representative(BLOCK LETTERS)

Andile

Signature of Company Representative

09-
10-2025

Date

Capacity and particulars of the authority under which this Quote is signed.

DIRECTOR



the sandf
Department
of Defence
REPUBLIC OF SOUTH AFRICA

Request for Quote #00005292007

Report Run By: Kagiso Kodswang
Date: 10/03/2025 11:04:32

| | |
|--------------|---|
| Ref No. | NBSPQR13625 |
| Document No. | 000059907 |
| Description | SUPPLY AND DELIVER FRESH FRUIT, VEGETABLES AND FROZEN VEGETABLES |
| Currency | ZAR |
| Closing Date | 2025-10-09 11:00:00 |
| Status: | Published |
| Company Name | |
| Attention: | |
| Tel No: | |
| Fax No: | |
| Cell No: | |
| Email: | |

PRICING SCHEDULE

| Item Code | 140007745 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost incl VAT | Total Price including VAT |
|---|--------------|------------------------------|-------------------|--------------------------|--------------------|---------------------------|
| Item Description | GRANULES | BULK RATION STORE SINCE 1804 | 447 | KG | £51.00 | £24133.00 |
| Line Comment | | Lead Time | Delivery Point | Quantity Available | One Required | |
| NOTES & QUOTE AS PER ATTACHED SPECIAL INSTRUCTIONS AND CONDITIONS | | | | | | |
| Item Code | 140007745 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost incl VAT | Total Price including VAT |
| Item Description | GRANULES | BULK RATION STORE SINCE 1804 | 447 | KG | £51.00 | £24133.00 |
| Line Comment | | Lead Time | Delivery Point | Quantity Available | One Required | |
| 7 to 14 days | 7 to 14 days | Sutton's Town | W.L.T | 1 | November | £24133.00 |

| Item Code | 19-010-7762 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price Including VAT |
|------------------|---|--------------------------------|-------------------|--------------------------|----------------------|---------------------------|
| Item Description | BANANAS | BULK RATION STORE SIMON'S TOWN | 745 | KG | R 54,00 | R 10230,00 |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 19-010-7764 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price Including VAT |
| Item Description | APPLES | BULK RATION STORE SIMON'S TOWN | 621 | KG | R 54,00 | R 33334,00 |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 19-010-7765 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price Including VAT |
| Item Description | PHOTOCOPIES | BULK RATION STORE SIMON'S TOWN | 359 | KG | R 54,00 | R 19384,00 |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 19-010-7766 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price Including VAT |
| Item Description | PENNS | BULK RATION STORE SIMON'S TOWN | 501 | KG | R 54,00 | R 21384,00 |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 19-011-5863 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price Including VAT |
| Item Description | LEMONS | BULK RATION STORE SIMON'S TOWN | 339 | KG | R 54,00 | R 18306,00 |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 19-002-9771 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price Including VAT |
| Item Description | CABBAGE | BULK RATION STORE SIMON'S TOWN | 107 | KG | R 32,00 | R 3344,00 |
| Line Comment | <th>Lead Time</th> <td></td> <th>Delivery Point</th> <td>Quantity Available</td> <td>Date Required</td> | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 19-007-9718 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price Including VAT |
| Item Description | CAKEHOTS | BULK RATION STORE SIMON'S TOWN | 125 | KG | R 54,00 | R 6750,00 |
| Line Comment | <th>Lead Time</th> <td></td> <th>Delivery Point</th> <td>Quantity Available</td> <td>Date Required</td> | Lead Time | | Delivery Point | Quantity Available | Date Required |

| Item Code | 18-007-5823 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
|------------------|---------------|--------------------------------|-------------------|--------------------------|----------------------|---------------------------|
| Item Description | FAIRY MARROW | BULK RATION STORE SIMON'S TOWN | 97 | KG | R 35,00 | |
| Line Comment | | Lead Time | Delivery Point | Quantity Available | Date Required | |
| 1. | | 7 to 16 days | Simon's Town | 97 | 1-November | R 3245,00 |
| Item Code | 18-010-7749 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | ONIONS | BULK RATION STORE SIMON'S TOWN | 485 | KG | R 54,00 | |
| Line Comment | | Lead Time | Delivery Point | Quantity Available | Date Required | |
| 1. | | 7 to 16 days | Simon's Town | 485 | 1-November | R 26190,00 |
| Item Code | 18-010-7750 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | GREEN PEPPERS | BULK RATION STORE SIMON'S TOWN | 153 | KG | R 55,00 | |
| Line Comment | | Lead Time | Delivery Point | Quantity Available | Date Required | |
| 1. | | 7 to 16 days | Simon's Town | 153 | 1-November | R 845,00 |
| Item Code | 18-010-7751 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | LETTUCE | BULK RATION STORE SIMON'S TOWN | 148 | KG | R 60,00 | |
| Line Comment | | Lead Time | Delivery Point | Quantity Available | Date Required | |
| 1. | | 7 to 16 days | Simon's Town | 148 | 1-November | R 8880,00 |
| Item Code | 18-010-7752 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | TOOMATOES | BULK RATION STORE SIMON'S TOWN | 312 | KG | R 40,50 | |
| Line Comment | | Lead Time | Delivery Point | Quantity Available | Date Required | |
| 1. | | 7 to 16 days | Simon's Town | 312 | 1-November | R 12636,00 |
| Item Code | 18-010-7753 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | CELERY | BULK RATION STORE SIMON'S TOWN | 62 | KG | R 50,00 | |
| Line Comment | | Lead Time | Delivery Point | Quantity Available | Date Required | |
| 1. | | 7 to 16 days | Simon's Town | 62 | 1-November | R 930,00 |
| Item Code | 18-010-7754 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | PARSLEY | BULK RATION STORE SIMON'S TOWN | 60 | KG | R 163,00 | |
| Line Comment | | Lead Time | Delivery Point | Quantity Available | Date Required | |
| 1. | | 7 to 16 days | Simon's Town | 60 | 1-November | R 10000,00 |

| Item Code | 18010-758 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
|------------------|----------------|--------------------------------|-------------------|--------------------------|----------------------|---------------------------|
| Item Description | CUCUMBERS | BULK RATION STORE SIMON'S TOWN | 127 | KG | R 55,00 | |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 18010-760 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | BEETROOT | BULK RATION STORE SIMON'S TOWN | 81 | KG | R 32,00 | R 2595,00 |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 18010-771 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | GEM SQUASH | BULK RATION STORE SIMON'S TOWN | 84 | KG | R 60,00 | |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 18-020-1120 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | BUTTERNUT | BULK RATION STORE SIMON'S TOWN | 110 | KG | R 165,00 | R 18150,00 |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 18-160-9208 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | MUSHROOMS. | BULK RATION STORE SIMON'S TOWN | 105 | KG | R 210,00 | R 22150,00 |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 18-180-9229 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | RED PEPPERS | BULK RATION STORE SIMON'S TOWN | 105 | KG | R 55,00 | R 5945,00 |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |
| Item Code | 18-180-9300 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including VAT |
| Item Description | YELLOW PEPPERS | BULK RATION STORE SIMON'S TOWN | 105 | KG | R 60,00 | R 6360,00 |
| Line Comment | | Lead Time | | Delivery Point | Quantity Available | Date Required |

27

| Item Code | 18-0101770 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl. VAT) | Total Price Including VAT |
|------------------|---|--------------------------------|-------------------|--------------------------|-----------------------|---------------------------|
| Item Description | PUJPKN | BULK RATION STORE SIMON'S TOWN | 113 | KG | R 75,00 | |
| Line Comment | | Lead Time | Delivery Point | Quantity Available | Date Required | |
| | 760 11x days | Simon's Town | 113 | NOVEMBER | R 81475,00 | |
| Item Code | 18-002-5376 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl. VAT) | Total Price Including VAT |
| Item Description | VEGETABLES MIXED FROZEN 1KG | BULK RATION STORE SIMON'S TOWN | 272 | KG | R 74,50 | |
| Line Comment | <th>Lead Time</th> <th>Delivery Point</th> <th>Quantity Available</th> <th>Date Required</th> <td></td> | Lead Time | Delivery Point | Quantity Available | Date Required | |
| | 760 11x days | Simon's Town | 272 | NOVEMBER | R 20264,00 | |
| Item Code | 18-002-5421 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl. VAT) | Total Price Including VAT |
| Item Description | CAULIFLOWER FROZEN 1KG | BULK RATION STORE SIMON'S TOWN | 273 | KG | R 74,50 | |
| Line Comment | <th>Lead Time</th> <th>Delivery Point</th> <th>Quantity Available</th> <th>Date Required</th> <td></td> | Lead Time | Delivery Point | Quantity Available | Date Required | |
| | 760 11x days | Simon's Town | 273 | NOVEMBER | R 17106,50 | |
| Item Code | 18-008-5409 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl. VAT) | Total Price Including VAT |
| Item Description | POTATOES SWEET FROZEN | BULK RATION STORE SIMON'S TOWN | 243 | KG | R 74,50 | |
| Line Comment | <th>Lead Time</th> <th>Delivery Point</th> <th>Quantity Available</th> <th>Date Required</th> <td></td> | Lead Time | Delivery Point | Quantity Available | Date Required | |
| | 760 11x days | Simon's Town | 243 | NOVEMBER | R 16103,50 | |
| Item Code | 18-012-4032 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl. VAT) | Total Price Including VAT |
| Item Description | CORN FROZEN SWEET 1KG | BULK RATION STORE SIMON'S TOWN | 266 | KG | R 74,50 | |
| Line Comment | <th>Lead Time</th> <th>Delivery Point</th> <th>Quantity Available</th> <th>Date Required</th> <td></td> | Lead Time | Delivery Point | Quantity Available | Date Required | |
| | 760 11x days | Simon's Town | 266 | NOVEMBER | R 19817,00 | |
| Item Code | 18-013-2255 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl. VAT) | Total Price Including VAT |
| Item Description | BLIANS GREEN FROZEN SLICED 1KG | BULK RATION STORE SIMON'S TOWN | 260 | KG | R 74,50 | |
| Line Comment | <th>Lead Time</th> <th>Delivery Point</th> <th>Quantity Available</th> <th>Date Required</th> <td></td> | Lead Time | Delivery Point | Quantity Available | Date Required | |
| | 760 11x days | Simon's Town | 260 | NOVEMBER | R 20860,00 | |

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| Item Code | 18-013-5518 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including Vat |
|------------------|--|--------------------------------|---|--------------------------|----------------------|---------------------------|
| Item Description | VEG FROZEN COUNTRY MIX 1KG. | BULK RATION STORE SIMON'S TOWN | 270 | KG | R 165,00 | Date Required |
| Line Comment | | Lead Time | | Quantity Available | | |
| 31 | 760 like days | Simon's Town | 270 | R November | R 17950,00 | |
| 32 | | | | | | |
| | | | | | | |
| Item Code | 18-013-5519 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including Vat |
| Item Description | VEG MIXED FROZEN FRENCH 1KG. | BULK RATION STORE SIMON'S TOWN | 243 | KG | R 155,00 | Date Required |
| Line Comment | | Lead Time | <th>Quantity Available</th> <td></td> <td></td> | Quantity Available | | |
| 33 | 760 like days | Simon's Town | 243 | R November | R 13365,00 | |
| 34 | | | | | | |
| | | | | | | |
| Item Code | 18-013-5521 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including Vat |
| Item Description | PEAS AND BABY CARROTS. | BULK RATION STORE SIMON'S TOWN | 241 | KG | R 165,00 | Date Required |
| Line Comment | <th>Lead Time</th> <td></td> <th>Quantity Available</th> <td></td> <td></td> | Lead Time | | Quantity Available | | |
| 35 | 760 like days | Simon's Town | 241 | R November | R 1565,00 | |
| 36 | | | | | | |
| | | | | | | |
| Item Code | 18-024-4325 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including Vat |
| Item Description | CARROTS FROZEN DICED 1KG. | BULK RATION STORE SIMON'S TOWN | 204 | KG | R 165,00 | Date Required |
| Line Comment | <th>Lead Time</th> <td></td> <th>Quantity Available</th> <td></td> <td></td> | Lead Time | | Quantity Available | | |
| 37 | 760 like days | Simon's Town | 204 | R November | R 13260,00 | |
| 38 | | | | | | |
| | | | | | | |
| Item Code | 18-024-4325 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including Vat |
| Item Description | CARROTS FROZEN JULIENNE 1KG. | BULK RATION STORE SIMON'S TOWN | 218 | KG | R 165,00 | Date Required |
| Line Comment | <th>Lead Time</th> <td></td> <th>Quantity Available</th> <td></td> <td></td> | Lead Time | | Quantity Available | | |
| 39 | 760 like days | Simon's Town | 218 | R November | R 14170,00 | |
| 40 | | | | | | |
| | | | | | | |
| Item Code | 18-418-6522 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including Vat |
| Item Description | BROCCOLI FROZEN PER KG. | BULK RATION STORE SIMON'S TOWN | 232 | KG | R 165,00 | Date Required |
| Line Comment | <th>Lead Time</th> <td></td> <th>Quantity Available</th> <td></td> <td></td> | Lead Time | | Quantity Available | | |
| 41 | 760 like days | Simon's Town | 232 | R November | R 15080,00 | |
| 42 | | | | | | |
| | | | | | | |
| Item Code | 18-418-6532 | Consumer | Quantity Returned | Purchase Unit of Measure | Unit Cost (incl VAT) | Total Price including Vat |
| Item Description | PEAS FROZEN PER KG. | BULK RATION STORE SIMON'S TOWN | 204 | KG | R 165,00 | Date Required |
| Line Comment | <th>Lead Time</th> <td><th>Quantity Available</th><td></td><td></td></td> | Lead Time | <th>Quantity Available</th> <td></td> <td></td> | Quantity Available | | |
| 43 | 760 like days | Simon's Town | 204 | R November | R 148,00 | |

273

| Item Code | 18-116-7883 | Consumer | Quantity Required | Purchase Unit of Measure | Unit Cost (Incl VAT) | Total Price Including VAT |
|------------------|-------------------------------------|--------------------------------|-------------------|--------------------------|----------------------|---------------------------|
| Item Description | POTATOES CHIPS FROZEN STRAIGHT CUT. | BULK RATION STORE SIMON'S TOWN | 11kg | KG | ₹ 1,00 | |
| Line Comment | 7 to 14 day's | Lead Time | | Delivery Point | Quantity Available | Data Required |
| | | | | Simon's Town | 11kg | ₹ 9218.00 |

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ADVERTISEMENT: COMMODITY MANAGER RATIOnS

1. Please advertise as follows:

© SEPTEMBER 2025

| No | Description | NSN | DOQ | QTY | PA |
|----|---------------|------------------|-----|-----|---------|
| 1 | ORANGES | 8915-18-010-7746 | KG | 447 | 45150 ✓ |
| 2 | NAARTJIES | 8915-18-010-7760 | KG | 336 | 45151 ✓ |
| 3 | BANANAS | 8915-18-010-7762 | KG | 745 | 45152 ✓ |
| 4 | APPLES | 8915-18-010-7764 | KG | 621 | 45153 ✓ |
| 5 | PINEAPPLES | 8915-18-010-7765 | KG | 396 | 45154 ✓ |
| 6 | PEARS | 8915-18-010-7766 | KG | 501 | 45155 ✓ |
| 7 | LEMONS | 8915-18-011-5563 | KG | 339 | 45156 ✓ |
| 8 | CABBAGE | 8915-18-002-9217 | KG | 167 | 45157 ✓ |
| 9 | CARROTS | 8915-18-002-9218 | KG | 125 | 45158 ✓ |
| 10 | BABY MARROW | 8915-18-007-5829 | KG | 97 | 45159 ✓ |
| 11 | ONIONS | 8915-18-010-7749 | KG | 485 | 45160 ✓ |
| 12 | GREEN PEPPERS | 8915-18-010-7750 | KG | 153 | 45161 ✓ |
| 13 | LETTUCE | 8915-18-010-7751 | KG | 148 | 45162 ✓ |
| 14 | TOMATOES | 8915-18-010-7752 | KG | 312 | 45163 ✓ |
| 15 | CELERY | 8915-18-010-7753 | KG | 62 | 45164 ✓ |
| 16 | PARSELY | 8915-18-010-7754 | KG | 60 | 45165 ✓ |
| 17 | CUCUMBERS | 8915-18-010-7758 | KG | 127 | 45166 ✓ |
| 18 | BEETROOT | 8915-18-010-7769 | KG | 81 | 45167 ✓ |

| | | | | | | | | | |
|----|---------------------------------|------------------|---|----|---|------|---|-------|---|
| 19 | GEM SQUASH | 8915-18-010-7771 | / | KG | / | 84 | / | 45168 | / |
| 20 | BUTTERNUT | 8915-18-020-1120 | / | KG | / | 110 | / | 45169 | / |
| 21 | MUSHROOMS | 8915-18-180-8928 | / | KG | / | 105 | / | 45170 | / |
| 22 | RED PEPPERS | 8915-18-180-8929 | / | KG | / | 108 | / | 45171 | / |
| 23 | YELLOW PEPPERS | 8915-18-180-8930 | / | KG | / | 106 | / | 45172 | / |
| 24 | PUMPKIN | 8915-18-010-7770 | / | KG | / | 113 | / | 45173 | / |
| 25 | POTATOES | 8915-18-436-5791 | / | KG | / | 2970 | / | 45174 | / |
| 26 | VEGETABLES MIXED FROZEN 1 KG | 8915-18-002-5376 | / | KG | / | 272 | / | 45175 | / |
| 27 | CAULIFLOWER FROZEN 1KG | 8915-18-002-5421 | / | KG | / | 229 | / | 45176 | / |
| 28 | POTATOES SWEET FROZEN | 8915-18-008-5496 | / | KG | / | 243 | / | 45177 | / |
| 29 | CORN FROZEN SWEET 1 KG | 8915-18-012-4032 | / | KG | / | 266 | / | 45178 | / |
| 30 | BEANS GREEN FROZEN SLICED 1 KG | 8915-18-013-2255 | / | KG | / | 280 | / | 45179 | / |
| 31 | VEG FROZEN COUNTRY MIX 1 KG | 8915-18-013-5518 | / | KG | / | 270 | / | 45180 | / |
| 32 | VEG MIXED FROZEN FRENCH 1 KG | 8915-18-013-5519 | / | KG | / | 243 | / | 45181 | / |
| 33 | PEAS AND BABY CARROTS | 8915-18-013-5521 | / | KG | / | 241 | / | 45182 | / |
| 34 | CARROTS FROZEN DICED 1 KG | 8915-18-024-6555 | / | KG | / | 204 | / | 45183 | / |
| 35 | CARROTS FROZEN JULLIENNE 1 KG | 8915-18-025-4325 | / | KG | / | 218 | / | 45184 | / |
| 36 | BROCCOLI FROZEN PER KG | 8915-18-418-6577 | / | KG | / | 232 | / | 45185 | / |
| 37 | PEAS FROZEN PER KG | 8915-18-418-6582 | / | KG | / | 204 | / | 45186 | / |
| 38 | POTATOE CHIPS FROZ STRAIGHT CUT | 8940-18-176-7963 | / | KG | / | 1148 | / | 45187 | / |

| | |
|------------------|--|
| CLOSING TIME | 11:00 |
| DATE OF DELIVERY | WEEK 1: 03 NOVEMBER 2025 WEEK 2: 10 NOVEMBER 2025 |
| | |

2025

| | SPECIAL INSTRUCTIONS | COMPLY | |
|--|---|---------------|-----------|
| | | YES | NO |
| | THE FRUIT AND VEGETABLES MUST BE FRESH AND CORRECTLY CUT AND FREE OF LEAVES OR WASTE | | |
| | THE VEGETABLES MUST ALL BE SUPPLIED IN KGS | | |
| | THE CITRUS MUST BE CHOICE GRADE | | |
| | THE PUMPKIN MASS MUST BE AT LEAST 1.3KG EACH | | |
| | THE APPLES MUST CONFORM TO CLASS 2 SPEC | | |
| | THE BUTTERNUT MUST BE AT LEAST 500GM EACH | | |
| | DELIVERY MUST BE IN ACCORDANCE WITH THE ATTACHED DISTRIBUTION SPLITS | | |
| | ALL THE FRUIT AND VEGETABLES MUST BE LABELLED AND PACKAGED IN ACCORDANCE WITH THE ATTACHED DISRIBUTION SPLITS | | |
| LABELLING | Name and distributor or Brand name of product if applicable True description of contents Grading of the contents Net mass contents | | |
| PACKAGING | Must be packaged in Cardboard cartons Strong enough to resist rough handling | | |
| SPECIAL INSTRUCTIONS AND CONDITIONS | | COMPLY | |
| | | YES | NO |
| SUPPLIERS MUST CARRY CERTIFICATION BY AREA MEDICAL OFFICIAL – CERTIFICATE MUST BE VALID AND IN DATE. | | | |
| THE FROZEN VEG MUST BE TRANSPORTED IN A REFRIDGERATED VEHICLE. | | | |

| | |
|---|--|
| | <p>NO FOREIGN PRODUCTS (IMPORTED) ACCEPTED</p> <p>ALL VEGETABLES MUST BE FROZEN AND SUPPLIED IN 1 KG PACKAGING</p> |
| PACKAGING | <p>BRAND NAME SUPPLIED TO BE SPECIFIED BY SUPPLIER</p> <p>THE OUTER PART OF THE PACKAGING IS TO CONTAIN THE FOLLOWING INFORMATION:</p> <p>Brand name of manufacturer Address of manufacturer Best before Date Detailed Description of Manufacturer Nutritional Value of the product Freezing Temperature Grading of the contents</p> |
| | DELIVERY DETAIL |
| | BULK RATION DEPOT WEST DOCKYARD MAIN ROAD, SIMON'S TOWN |
| Alt Delivery Arrangements: Contact | TEL: 021 7875462 PO TSHOMO/BUTHELEZI (Receiving at Bulk Ration Depot) |

| RATION FRESH FRUIT & VEGETABLES REQUIREMENT | | | | | | |
|---|-------------|---------------------------------|-----|---------------|--------------|-------|
| ISSUE PERIOD: | IP 383 | SUPPLIER CODE: | | CONTRACT NO: | DESCRIPTION: | |
| GROUP | ICN | DESCRIPTION | DOQ | DELIVERY DATE | TOTAL | PAS |
| 8915 | 18-010-7746 | ORANGES,FRESH 1,0 KG | KG | 03-Nov | 229 ✓ | 447 |
| 8915 | 18-010-7760 | NAARTJIES FRESH | KG | 10-Nov | 218 ✓ | 45150 |
| 8915 | 18-010-7762 | BANANAS,FRESH 1,0 KG | KG | 169 ✓ | 167 ✓ | 45151 |
| 8915 | 18-010-7764 | APPLES,FRESH 1 KG | KG | 374 ✓ | 371 ✓ | 45152 |
| 8915 | 18-010-7765 | PINEAPPLE,FRESH 1,0 KG | KG | 292 ✓ | 329 ✓ | 45153 |
| 8915 | 18-010-7766 | PEARS,FRESH 1,0 KG | KG | 201 ✓ | 195 ✓ | 45154 |
| 8915 | 18-011-5563 | LEMONS,FRESH 1 KG | KG | 251 ✓ | 250 ✓ | 501 |
| 8915 | 18-002-9217 | CABBAGE,FRESH PER KG | KG | 171 ✓ | 168 ✓ | 339 |
| 8915 | 18-002-9218 | CARROTS,FRESH PER KG | KG | 90 ✓ | 77 ✓ | 167 |
| 8915 | 18-007-5829 | MARRROWS BABY FRESH;1,0 KG | KG | 64 ✓ | 61 ✓ | 125 |
| 8915 | 18-010-7749 | ONIONS, GREEN,FRESH 1 KG; 10KG | KG | 50 ✓ | 47 ✓ | 97 |
| 8915 | 18-010-7750 | PEPPERS, GREEN,FRESH 1 KG | KG | 250 ✓ | 235 ✓ | 485 |
| 8915 | 18-010-7751 | LETTUCE,FRESH 1,0 KG | KG | 76 ✓ | 77 ✓ | 153 |
| 8915 | 18-010-7752 | TOMATOES,FRESH 7 KG | KG | 70 ✓ | 78 ✓ | 148 |
| 8915 | 18-010-7753 | CELERIY,FRESH TABLE;1,0 KG | KG | 153 ✓ | 159 ✓ | 312 |
| 8915 | 18-010-7754 | PARSLEY,FRESH 1,0 KG | KG | 31 ✓ | 31 ✓ | 62 |
| 8915 | 18-010-7758 | CUCUMBERS,FRESH 1,0 KG | KG | 30 ✓ | 30 ✓ | 60 |
| 8915 | 18-010-7769 | BEETROOT,FRESH 1,0 KG | KG | 60 ✓ | 67 ✓ | 127 |
| 8915 | 18-010-7771 | SQUASH,FRESH 1,0 KG | KG | 43 ✓ | 38 ✓ | 81 |
| 8915 | 18-020-1120 | BUTTERNUTS FRESH | KG | 39 ✓ | 45 ✓ | 84 |
| 8915 | 18-180-8928 | FRESH MUSHROOMS;BUTTON;250 GR | KG | 50 ✓ | 60 ✓ | 110 |
| 8915 | 18-180-8929 | FRESH RED PEPPERS;5 KG | KG | 52 ✓ | 56 ✓ | 108 |
| 8915 | 18-180-8930 | FRESH YELLOW PEPPERS;5 KG | KG | 52 ✓ | 54 ✓ | 106 |
| 8915 | 18-010-7770 | PUMPKIN,FRESH 1,0 KG | KG | 61 ✓ | 52 ✓ | 113 |
| 8915 | 18-436-5791 | POTATOES,WHITE,FRESH PER 10 KG; | KG | 1650 ✓ | 1320 ✓ | 2970 |

ISSUE PERIOD:
SUPPLIER CODE:
CONTRACT NO:

RATION FRESH FRUIT & VEGETABLES REQUIREMENT

DESCRIPTION:

WEEK 1

| GROU P | ICN | DESCRIPTION | SHOPPING LIST NOS | | | | | TOTAL: |
|-----------|--------------|---------------------------------|-------------------|------------|------------|--------------|--------------|--------|
| | | | AMMA-SL1681 | COL-SL2258 | DKB-SL2241 | GSBS-SL19787 | GSBS-SL19792 | |
| 8915 | 18-010-7746 | ORANGES,FRESH 1.0 KG | 10 | 20 | 0 | 49 | 1 | 37 |
| 8915 | 18-010-7760 | NAARTJES FRESH | 10 | 0 | 0 | 49 | 1 | 37 |
| 8915 | 18-010-7762 | BANANAS,FRESH 1.0 KG | 10 | 12 | 20 | 49 | 1 | 47 |
| 8915 | 18-010-7764 | APPLES,FRESH 1 KG | 10 | 0 | 10 | 20 | 49 | 1 |
| 8915 | 18-010-7765 | PINEAPPLE,FRESH 1.0 KG | 5 | 0 | 5 | 0 | 49 | 1 |
| 8915 | 18-010-7766 | PEARS,FRESH 1.0 KG | 10 | 0 | 10 | 10 | 49 | 1 |
| 8915 | 18-011-55563 | LEMONS,FRESH 1 KG | 0 | 0 | 5 | 10 | 0 | 49 |
| 8915 | 18-002-9217 | CABBAGE,FRESH PER KG | 2 | 0 | 4 | 3 | 2 | 14 |
| 8915 | 18-002-9218 | CARROTS,FRESH PER KG | 2 | 0 | 2 | 3 | 0 | 14 |
| 8915 | 18-007-5829 | MARROWS,BABY FRESH,1.0 KG | 0 | 0 | 4 | 0 | 11 | 5 |
| 8915 | 18-010-7749 | ONIONS,GREEN,FRESH 1 KG; | 5 | 18 | 20 | 10 | 20 | 14 |
| 8915 | 18-010-7750 | PEPPERS,GREEN,FRESH 1 KG | 3 | 5 | 3 | 2 | 1 | 14 |
| 8915 | 18-010-7751 | LETTUCE,FRESH 1.0 KG | 0 | 0 | 2 | 0 | 14 | 1 |
| 8915 | 18-010-7752 | TOMATOES,FRESH 1.0 KG | 5 | 5 | 3 | 5 | 10 | 14 |
| 8915 | 18-010-7753 | CELERY,FRESH TABLE,1.0 KG | 0 | 0 | 1 | 0 | 14 | 0 |
| 8915 | 18-010-7754 | PARSLEY,FRESH 1.0 KG | 0 | 0 | 0 | 14 | 0 | 14 |
| 8915 | 18-010-7758 | CUCUMBERS,FRESH 1.0 KG | 1 | 5 | 0 | 2 | 0 | 14 |
| 8915 | 18-010-7769 | BEER ROOT,FRESH 1.0 KG | 2 | 0 | 3 | 0 | 0 | 14 |
| 8915 | 18-010-7771 | SQUASH,FRESH 1.0 KG | 0 | 0 | 0 | 0 | 14 | 0 |
| 8915 | 18-020-1120 | BUTTERNUTS,FRESH | 2 | 0 | 0 | 0 | 14 | 0 |
| 8915 | 18-180-8928 | FRESH MUSHROOMS,BUTTON,250 GR | 0 | 0 | 0 | 2 | 0 | 14 |
| 8915 | 18-180-8929 | FRESH RED PEPPERS,1.0 KG | 2 | 0 | 0 | 2 | 0 | 14 |
| 8915 | 18-180-8930 | FRESH YELLOW PEPPERS,1.0 KG | 2 | 0 | 2 | 0 | 14 | 0 |
| 8915 | 18-010-7770 | PUMPKIN,FRESH 1.0 KG | 2 | 5 | 4 | 6 | 0 | 14 |
| 8915 | 18-436-5791 | POTATOES,WHITE,FRESH PER KG;BAG | 40 | 45 | 65 | 55 | 45 | 290 |

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RATION FRESH FRUIT & VEGETABLES REQUIREMENT

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DESCRIPTION: WEEK2

ISSUE PERIOD:
SUPPLIER CODE:
CONTRACT NO:

| GROUP | ICN | DESCRIPTION | SHOPPING LIST NOS | | | | | | | | | | TOTAL: | |
|-------|-------------|---------------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------|----|
| | | | 033816 000424 | 033116 381975 | 033322 007038 | 033116 381975 | 033116 381975 | 033116 381975 | 033116 381975 | 033116 381975 | 033116 381975 | 033116 381975 | | |
| 8915 | 18-010-7746 | ORANGES,FRESH 1,0 KG | 10 | 20 | 0 | 0 | 49 | 1 | 37 | 20 | 10 | 0 | 4 | 5 |
| 8915 | 18-010-7760 | NAARTJIES FRESH | 10 | 0 | 0 | 0 | 49 | 1 | 37 | 0 | 0 | 3 | 5 | 2 |
| 8915 | 18-010-7762 | BANANAS,FRESH 1,0 KG | 10 | 12 | 20 | 10 | 49 | 1 | 47 | 20 | 20 | 10 | 5 | 2 |
| 8915 | 18-010-7764 | APPLES,FRESH 1 KG | 10 | 10 | 10 | 20 | 49 | 1 | 37 | 20 | 20 | 10 | 5 | 2 |
| 8915 | 18-010-7765 | PINEAPPLE,FRESH 1,0 KG | 5 | 0 | 5 | 0 | 49 | 1 | 37 | 0 | 5 | 15 | 0 | 2 |
| 8915 | 18-010-7766 | PEARS,FRESH 1,0 KG | 10 | 0 | 10 | 10 | 49 | 1 | 37 | 0 | 10 | 0 | 4 | 5 |
| 8915 | 18-011-5563 | LEMONS,FRESH 1 KG | 5 | 0 | 5 | 10 | 0 | 49 | 1 | 37 | 0 | 2 | 2 | 10 |
| 8915 | 18-002-5217 | CABBAGE,FRESH PER KG | 2 | 3 | 0 | 3 | 0 | 14 | 0 | 11 | 0 | 5 | 0 | 3 |
| 8915 | 18-002-9218 | CARROTS,FRESH PER KG | 2 | 0 | 2 | 3 | 0 | 14 | 1 | 11 | 0 | 2 | 2 | 1 |
| 8915 | 18-007-5829 | MARROWS,BABY FRESH,1,0 KG | 5 | 5 | 5 | 5 | 10 | 0 | 14 | 0 | 11 | 5 | 0 | 3 |
| 8915 | 18-010-7749 | ONIONS,GREEN,FRESH 1 KG; | 5 | 10 | 20 | 10 | 14 | 1 | 11 | 20 | 20 | 0 | 40 | 0 |
| 8915 | 18-010-7750 | PEPPERS, GREEN,FRESH 1 KG | 2 | 5 | 3 | 2 | 14 | 1 | 11 | 2 | 2 | 10 | 0 | 3 |
| 8915 | 18-010-7751 | LETTUCE,FRESH 1,0 KG | 1 | 2 | 2 | 0 | 14 | 0 | 11 | 5 | 5 | 10 | 0 | 1 |
| 8915 | 18-010-7752 | TOMATOES,FRESH 1,0 KG | 5 | 5 | 5 | 10 | 14 | 0 | 11 | 5 | 5 | 45 | 0 | 3 |
| 8915 | 18-010-7753 | CELERY,FRESH TABLE,1,0 KG | 0 | 2 | 0 | 0 | 0 | 14 | 0 | 11 | 0 | 1 | 0 | 0 |
| 8915 | 18-010-7754 | PARSLEY,FRESH 1,0 KG | 0 | 0 | 1 | 0 | 0 | 14 | 0 | 11 | 0 | 1 | 0 | 0 |
| 8915 | 18-010-7758 | CUCUMBERS,FRESH 1,0 KG | 0 | 5 | 2 | 2 | 0 | 14 | 0 | 11 | 0 | 5 | 2 | 8 |
| 8915 | 18-010-7769 | BEETROOT,FRESH 1,0 KG | 2 | 0 | 0 | 0 | 14 | 0 | 11 | 0 | 0 | 3 | 3 | 0 |
| 8915 | 18-010-7771 | SQUASH,FRESH 1,0 KG | 0 | 0 | 4 | 0 | 0 | 14 | 0 | 11 | 0 | 0 | 0 | 2 |
| 8915 | 18-020-1120 | BUTTERNUTS,FRESH | 2 | 0 | 2 | 0 | 0 | 14 | 0 | 11 | 5 | 0 | 6 | 2 |
| 8915 | 18-180-8928 | FRESH MUSHROOMS;BUTTON,250 GR | 0 | 0 | 1 | 2 | 0 | 14 | 1 | 11 | 1 | 0 | 2 | 7 |
| 8915 | 18-180-8929 | FRESH RED PEPPERS,1,0 KG | 2 | 0 | 1 | 2 | 0 | 14 | 1 | 11 | 2 | 0 | 2 | 2 |
| 8915 | 18-180-8930 | FRESH YELLOW PEPPERS,1,0 KG | 3 | 0 | 1 | 2 | 0 | 14 | 0 | 13 | 2 | 0 | 1 | 2 |
| 8915 | 18-010-7770 | PUMPKIN,FRESH 1,0 KG | 2 | 0 | 0 | 7 | 1 | 14 | 0 | 11 | 0 | 0 | 3 | 0 |
| 8915 | 18-436-5791 | POTATOES,WHITE,FRESH PER KG,BAG | 32 | 36 | 52 | 44 | 36 | 232 | 8 | 208 | 48 | 48 | 28 | 28 |

RATION FROZEN VEGETABLES REQUIREMENT
IP 383

ISSUE PERIOD:
 SUPPLIER CODE:
 CONTRACT NO:

| GROUP | ICN | DESCRIPTION | DELIVERY DATE | | |
|-------|-------------|---|---------------|--------|-------|
| | | | 03-Nov | 10-Nov | TOTAL |
| 8915 | 18-002-5376 | VEGETABLES,MIXED,FROZEN;1,0KG | 134 ✓ | 138 ✓ | 272 |
| 8915 | 18-002-5421 | CAULIFLOWER,FROZEN;1,0KG | 115 ✓ | 114 ✓ | 229 |
| 8915 | 18-008-5496 | POTATOES,SWEET,FROZEN 1KG | 120 ✓ | 123 ✓ | 243 |
| 8915 | 18-012-4032 | CORN,FROZEN;SWEET;1,0KG | 129 ✓ | 137 ✓ | 266 |
| 8915 | 18-013-2255 | BEANS,GREEN,FROZEN SLICED;1 KG | 137 ✓ | 143 ✓ | 280 |
| 8915 | 18-013-5518 | VEGETABLES,MIXED,FROZEN COUNTRY MIX;1 KG | 143 ✓ | 127 ✓ | 270 |
| 8915 | 18-013-5519 | VEGETABLES,MIXED,FROZEN FRENCH STYLE;1 KG | 110 ✓ | 133 ✓ | 243 |
| 8940 | 18-013-5521 | PEAS AND BABY CARROTS;1 KG | 121 ✓ | 120 ✓ | 241 |
| 8915 | 18-024-6555 | CARROTS,FROZEN DICED;1 KG | 106 ✓ | 98 ✓ | 204 |
| 8915 | 18-025-4325 | CARROTS,FROZEN JULIENNE;1 KG | 109 ✓ | 109 ✓ | 218 |
| 8915 | 18-418-6577 | BROCCOLI,FROZEN KG | 119 ✓ | 113 ✓ | 232 |
| 8940 | 18-418-6582 | PEAS FROZEN GREEN;1 KG | 119 ✓ | 85 ✓ | 204 |
| 8940 | 18-176-7963 | POTATO CHIPS OVEN BAKE,FROZEN;1,0 KG | 574 ✓ | 574 ✓ | 1148 |
| | | | | | 45187 |

RATION FROZEN VEGETABLES REQUIREMENT

IP 383

DESCRIPTION:

ISSUE PERIOD:
SUPPLIER CODE:
CONTRACT NO:

WEEK: 1

| GROUP | ICN | DESCRIPTION | TOTAL: | | | | | | | | | | | | | | | | | | | | | | | | |
|-------|-------------|--|--------|----|----|----|----|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|-----|-----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | | |
| 8915 | 18-002-5376 | VEGETABLES, MIXED, FROZEN; 1,0KG | 3 | 5 | 4 | 5 | 5 | 5 | 24 | 1 | 18 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 134 | | |
| 8915 | 18-002-5421 | CAULIFLOWER, FROZEN; 1,0KG | 3 | 5 | 3 | 5 | 0 | 24 | 1 | 18 | 5 | 5 | 0 | 15 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 115 | |
| 8915 | 18-008-5496 | POTATOES, SWEET, FROZEN 1KG | 3 | 5 | 6 | 0 | 24 | 1 | 18 | 0 | 5 | 0 | 15 | 0 | 4 | 2 | 3 | 0 | 0 | 20 | 3 | 0 | 20 | 3 | 3 | 120 | |
| 8915 | 18-012-4032 | CORN, FROZEN; SWEET; 1,0KG | 3 | 5 | 4 | 5 | 5 | 24 | 1 | 18 | 5 | 5 | 0 | 14 | 0 | 4 | 2 | 3 | 2 | 3 | 0 | 0 | 20 | 3 | 3 | 129 | |
| 8915 | 18-013-2255 | BEANS, GREEN, FROZEN SLICED; 1 KG | 3 | 5 | 6 | 5 | 0 | 24 | 1 | 18 | 5 | 5 | 10 | 15 | 0 | 4 | 2 | 3 | 2 | 3 | 0 | 0 | 20 | 3 | 3 | 137 | |
| 8915 | 18-013-5518 | VEGETABLES, MIXED, FROZEN COUNTRY MIX | 3 | 5 | 5 | 5 | 5 | 24 | 0 | 18 | 10 | 5 | 10 | 15 | 0 | 4 | 2 | 3 | 2 | 1 | 0 | 0 | 20 | 3 | 3 | 143 | |
| 8915 | 18-013-5519 | VEGETABLES, MIXED, FROZEN FRENCH STYL | 3 | 5 | 6 | 5 | 0 | 24 | 1 | 18 | 0 | 5 | 0 | 15 | 0 | 0 | 0 | 3 | 2 | 0 | 0 | 0 | 20 | 3 | 0 | 110 | |
| 8940 | 18-013-5521 | PEAS AND BABY CARROTS; 1KG | 3 | 5 | 4 | 3 | 5 | 24 | 1 | 18 | 5 | 5 | 0 | 15 | 0 | 0 | 0 | 3 | 2 | 0 | 0 | 0 | 20 | 3 | 3 | 121 | |
| 8915 | 18-024-6555 | CARROTS, FROZEN DICED; 1KG | 3 | 5 | 3 | 0 | 5 | 24 | 0 | 18 | 5 | 5 | 0 | 15 | 0 | 0 | 0 | 2 | 3 | 2 | 3 | 0 | 0 | 106 | | | |
| 8915 | 18-025-4325 | CARROTS, FROZEN JULIENNE; 1 KG | 3 | 0 | 3 | 5 | 0 | 24 | 0 | 18 | 0 | 5 | 0 | 15 | 0 | 0 | 0 | 2 | 3 | 2 | 3 | 0 | 0 | 20 | 3 | 3 | 109 |
| 8915 | 18-418-6577 | BROCCOLI, FROZEN 1KG | 2 | 0 | 6 | 5 | 5 | 24 | 0 | 18 | 5 | 5 | 0 | 15 | 0 | 0 | 0 | 3 | 2 | 3 | 0 | 0 | 20 | 3 | 3 | 119 | |
| 8915 | 18-418-6582 | PEAS FROZEN GREEN; 1KG | 2 | 0 | 3 | 5 | 5 | 24 | 0 | 28 | 5 | 0 | 0 | 14 | 0 | 0 | 0 | 2 | 3 | 0 | 0 | 0 | 20 | 3 | 0 | 119 | |
| 8915 | 18-176-7963 | POTATO CHIPS OVEN BAKE, FROZEN; 1,0 KG | 14 | 16 | 22 | 18 | 16 | 102 | 4 | 92 | 20 | 20 | 12 | 64 | 0 | 12 | 8 | 14 | 14 | 12 | 0 | 0 | 90 | 12 | 12 | 574 | |

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