

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

AF- 336086

DEPT. VAN OPENBARE WERK

Z 482 (82/7001)

PRIVAATSAK / PRIVATE BAG X20605

25-08-2025

BLOEMFONTEIN 9300

DEPT. OF PUBLIC WORKS

Kontrak/Tender No.  
Contract/Tender No.Verskaffer nommer  
Supplier number

REAR LUG TRUCKS

16 RAMSBOTTOM STREET  
SUIDBRAND  
KROONSTAD 4500

Faktuuradres • Invoice address

THE REGIONAL MANAGER  
PRIVATE BAG X20605  
BLOEMFONTEIN, 9300

Afleveringsadres • Delivery address

SAPS: SASOLBURG  
POLICE STATION

Navrae aan • Enquiries to

Tel No.

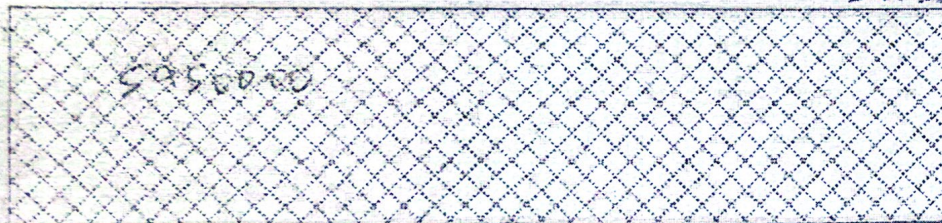
Magasyn No.  
Store No.  
Magasyn  
StoreRekening No.  
Account No.Oorspronklike bestellingsbedrag  
Original order amount

59 500.00

Itembeheer No. • Item Control No.	Itembeskrywing • Item description	Verrek. eenheid Account unit	Hoofteenheid Quantity	Tarief Rate	Bedrag • Amount	Folio No.
	CE-PAIR LEAKING ROOF AND DAMAGED CEILING					

Kultotaal  
Hash total

20 323 2197



W.S. • Loc.	Tenderaad-magting Tender Board authority
Spoorwegorder No. Rail Warrant No.	Dept. magting Dept. authority
Staatse Spoorwegorder No. Shanding Rail Warrant No.	Leer No. File No.
By magasin afgelewer Delivered into store	Rekwisie No./Aanv. Advies No. Requisition No./Prov. Advice No.
Per pos By post	Magasyn No. Store No.
Rekening-magting Treasury authority	Reeks No. Series No.
	Ampstetel • Designation

Handtekening: Bedryfs waf plaasig magtin  
Signature: Officer authorizing placement

ASD

## BELANGRIK

1. In Faktuur in tweevoud, met die nommer van hierdie bestelling daarop, moet op die dag waarop die goedere versend word aan bovermakke adres gestuur word.
2. In Verpakkingstrok moet in elke pakket ingesluit word.
3. Verantwoordelikhed word slegs vir bestellings op hierdie gedrukte vorm, behoorlik geteken aanvaar.
4. Aflewering moet binne die voorgestrukte tydperk geskied.
5. Indien gedeeltelike benodigings op v.o.s.-basis geskied, doen versuuk om addisionele spoorwegorders.
6. Tersy daar uitdruklik anders in 'n tender of ander kontrak bepaal word, moet die versender alle koste by versendingsstasie, soos die ten opsigte van weeg, laai, oorgelyng, oortu, 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 raadzaam om kwitensies van die poskantoor vir alle pakkies wat pepon word, te verkry.
8. Die bestellingnommer moet op alle fakture en korrespondensie verskyn.
9. Navrae betrefende betaling van rekenings moet direk aan die besteller gerig word met verwysing na die bestellingnommer.

## 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.b. 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.