



**Supplier:**

TSEPORA PROVISIONS (PTY) LTD  
S1442 DUBULA DRIVE  
BETHAL, MPUMALANGA  
1928  
South Africa

**Deliver To:**

ANNAH MOTHAPPO (AMothapo@csir.co.za)  
CSIR  
Meiring Naude Road  
Brummeria, GP 0001  
South Africa  
0128413211

**Send Invoice To:** accountspayable@csir.co.za

**Or Alternatively:**

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

**Standard CSIR: Purchase Order 1000898592**

<b>Order No.</b>	1000898592
<b>Revision</b>	0
<b>Order Date</b>	23-SEP-2025 13:18:10
<b>Revision Date</b>	
<b>Supplier No.</b>	MAAA1610310
<b>Expected Delivery Date</b>	10-OCT-2025
<b>Vat Registration No.</b>	4470114283
<b>CSIR Supply Chain Management Unit:</b> 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	Crusher Machine, including a DOL Starter (.84000.02800.028NC.)	1	Each	52339.00	52,339.00
2	Delivery to: Dziphathu Green Tech; Bennde Mutale Village, Stand No: 012 on the R525 road. (2km from Pafuri gate, Kruger National Park) (.84000.02800.028NC.)	1	Each	5000.00	5,000.00
<b>Order Total:</b>				R 57,339.00	

- 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.
- 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.

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- 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.