

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

AI-461138

Kontrak/Tender No.	9B4RR
Contract/Tender No.	Supplier number

LESH TRADING (PTY) LTD.  
 1830 UNIT 3  
 PAMPIERSTAD  
 NORTHEAN CAPE  
 8966

009606600 3723300652 01863811

**SOUTH AFRICAN POLICE SERVICE**  
 Address • Delivery address

**S.A. POLICE SERVICES**  
 34 MAUGHAM ROAD  
 1760 RANDFONTEIN

Faktuuradres • Invoice address  
 Tel No. 065 046 4356

Magasin No. 081400001  
 Store No. Magasin Store

Itembeheer No. • Item Control No.	Itembeskrwing • Item description	Oorspronklike bestellingsbedrag			Bedrag • Amount	Folio No.
		Verrek. eenheid	Hoeveelheid	Tarief Rate		
0610705016291	SAP DURA 1795 - TIRE COVER SIZE 235 X 65 X R17 DUNLOP RT 25.	E A	0004	2700 00	1Q 300 00	
	FITTING AND BALANCING		0004	85 00	340 00	
	WHEEL ALIGNMENT		0001	450 00	450 00	
		Kalotraal	0038			
		Hash total				

v.o.s. • i.o.r.	Tenderaad-magtiging Tendered-magtiging Dept. magtiging Dept. authority	009606600 3723300652 01863811
Spoorwegorder No.	Rail Warrant No.	
Staande Spoorwegorder No.	Standing Rail Warrant No.	
By magasin aangelever	Delivered into store	
Per pos	Per post	
Resourse-magtiging	Resourse-magtiging	
Treasury authority		
FF 1912 120 130	CID	
	SPO GR III	

Handtekening Besteller  
 Signature of Supplier  
 Handtekening magtiging  
 Signature of Delegation

Mark  
 met  
 Mark  
 with  
 X

**BELANGRIK**

- In faktuur in tweeysty, met die nommer van hierdie bestelling daarop, moet op die dag waarop die goedere versend word aan bovemalede adres gestuur word.  
 Verpakkingstukke moet in elke pakket ingesluit word.  
 Verantwoordelikheid word slegs vir bestellings op hierdie gedrukte vorm, behoulik geteken aanvaar.  
 Afleiering moet binne die voorges--krewie tydperk geskied,  
 Indien gedetailleerde bestellings op v.o.s.-basis geskied, doen aansoek daar uitruklik anders in 'n tender of ander kontak bepaal word, moet die versender alle koste van weg, laan, ophoring, onrie, ens. betaal,  
 ten opsigte van weg, laan, ophoring, onrie, ens., betaal.  
 In gevalle waar die verkoper verskep word om die goedere per pos te stuur, kan die posgeld wat vir die goedere berealis is op die faktuur geplaas word. Dit is raadsaam om kwartslens van die poskantoor vir alle pakkette wat gepos word te verkry.  
 Die bestellingsnummer moet op alle fakture en korrespondensie verskyn.  
 Navrae, betreffende belaaiing van rekenings moet direk aan die besteller gelê word met verwysing na die bestellingsnummer.

**IMPORTANT**

- 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.
- A packing slip must be inserted in each parcel.
- Responsibility will be accepted only for orders on this printed form, duly signed.
- Delivery must be effected within the period stipulated.
- If part-consignments are made on a f.o.b. basis, apply for additional rail warrants.
- 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.
- 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.
- The order number must be quoted on all invoices and correspondence.
- Enquiries in connection with payment of accounts must be to the orderer direct and the order form number must be quoted.

**OPVOLGBLAAD (BESTELLINGBETALING/VERPLIETING)  
CONTINUATION SHEET (ORDER PAYMENTS/COMMITMENTS)**

No. van Bestelvorm  
Order Form No.

11230  
Vormkode  
Form Code

Item beschreifing Item control No.	Item beschrywing Item description	Verrekenningsenheid Account unit	Hoeveelheid Quantity	Tarief Rate	Bedrag Amount	Folio No.
VALYES	TRUCK, UTILITY, NISSAN, NAVARA, 2,5D.		0.0.04	12.00	48.00	
SAP BUK 411 B : TYRE COVER SIZE 225 X 65 X R17 DUNLOP RT 35.	E.A	00.04	1700.00	10	800.00	
FITTING AND BALANCING		00.04	85.00		340.00	
WHEEL ALIGNMENT		000.1	450.00		450.00	
VALYES	TRUCK, UTILITY, NISSAN, N73 NAVARA D1CA.	0.004	12.00	48.00		
SAP OVR 546 B : TYRE COVER SIZE 245 X 70 X R16 DUNLOP TRAKGRIP.	E.A	000.4	3600.00	14	400.00	
FITTING AND BALANCING		00.04	85.00		340.00	
WHEEL ALIGNMENT		000.1	450.00		450.00	
VALYES		000.4	12.00	48.00		
	Kantoorbal Kantoorbal	00.38				

**OPVOLGBLAAD (BESTELLINGBETALING/VERPLIETING)  
CONTINUATION SHEET (ORDER PAYMENTS/COMMITMENTS)**

A i 4 b 1 1 3 8  
No. van Bestelform  
Order Form No.

1430  
Vormkode  
Farm Code

9

Item number Item control No.	Item description	Verekeningseenheid Account unit	Hoeveelheid Quantity	Tarief Rate	Bedrag Amount	Folio No.
2.4	TRUCK, UTILITY, NISSAN, NP 300, K 36,  SAP BNR 9118 : TYRE COVER SIZE 205 X 65 X R17 ATAS DUNLOP. FITTING AND BALANCING. WHEEL ALIGNMENT VALVES	E A	000.043800.00	15	200.00	
	TRUCK, UTILITY, TOYOTA, 3.4, DISC, SRX,  SAP BNR 7968 : TYRE COVER SIZE 245 X 70 X R16 DUNLOP TRAK GRIP. FITTING AND BALANCING WHEEL ALIGNMENT VALVES	E A	000.043600.00	14	400.00	
	TRUCK UTILITY, NISSAN, NP 300 K 36, 2-4					Kantoor Huur totaal 0.0 313

**OPVOLGBLAAD (BESTELLINGBETALING/VERPLIETING)  
CONTINUATION SHEET (ORDER PAYMENTS/COMMITMENTS)**

A i 4 b 1 1 3 . 8  
No. van Bestelvorm  
Order Form No.

11130  
Vormkode Form Code

Item beschreifing Item description	Vervenigingseheid Account unit	Hoeveelheid Quantity	Tarief Rate	Bedrag Amount	Folio No.
SAP BWS 931B : TYRE COVER					
2.61.010.5033385 SIZE 225 X 70 X R17 DUNLOP AT 20	E.R.	00.04	335.00	13	400.00
FITTING AND BALANCING					
WHEEL ALIGNMENT					
VALUES					
TRUCK, UTILITY, TOYOTA HILUX 3.7 PETR.					
SAP BWR 191B : TYRE COVER					
3.61.010.51497 SIZE 225 X 40 X R18 DUNLOP HTR.	E.R.	00.04	1800.00	11.	2000.00
FITTING AND BALANCING.					
WHEEL ALIGNMENT					
VALUES					
AUTOMOBILE, HATCH, GOLF 8, TDI 2.0 GTI					