

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

AI- 035171

AT&T-2024
 Kontrak/Tender No.
 Supplier number

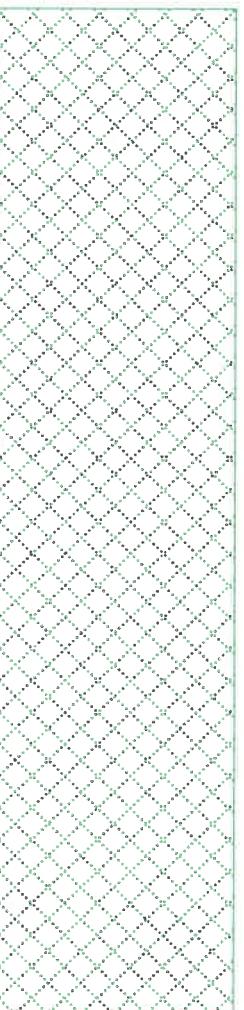
ITTSFIK
 Kontrak/Tender No.
 Supplier number

VR MASANGA HOLDINGS

**59 MONTERY PLACE
 40 GRIFFITHS ROAD
 EQUESTRIA
 PRETORIA**

0002

Itemnummer No.	Item Control No.
4520705050773	Geyser 300T complete with valves
4510705047650	Valve Thermostatic mixing head 222 DK
4510705005798	Valve Ventilation Zway 110mm



V.O.S. • f.o.i.	Tender/act-magtiging
Spoorwegorder No.	Tender Board authority
Rail Warrant No.	Dept. authority
Grande Spoorwegorder No.	Lair No.
Standing Rail warrant No.	Ref No./Coor. Advise No.
By magazin aflewer	Requisition No./Prov. Advice No.
Delivered into store	Magazin No.
Per pos	Store No.
By post	Reeks No.
Tesure-magtiging	Series No.
Treasury authority	
MATAIELE	AB7E
0400107664	Amsteltele • Designation
7153238-2	CPAC
AA PA Baileys	

Hantekting: Beantwoord wat
 Signatuur: Officer authorisering plaasende

SOUTH AFRICAANSE POLISIEDIENS
 SUPPLY CHAIN MANAGEMENT
 PRIVAATSAK/PRIVATE BAG X254

25/10/30

25/11/28

30-10-2025

mp

Datumstempel

Afleveringsdatum

Order date

Bestellingsdatum

Delivery date

SUPPLY CHAIN MANAGEMENT

PRETORIA 0001

SOUTH AFRICAN POLICE SERVICE

Afleveringsadres • Delivery address

**117 CRESSWELL ROAD
 SILVERTON**
 0127

Navrae aan • Enquiries to
 Magazin No. **LT Colored Gauze**
 Store No. **0003000401**
 Magazin Store **TMS**

Correspondende bestellingsbedrag
 Original order amount

Verrak. eerheid	Hoeweheid	Tarief Rate	Bedrag • Amount	Folio No.
E/A	00002	10539	50 R 21079	00
E/A	00001	1230	50 R 1230	50
E/A	00004	62	06 R 368	24
			R 22557	74
			C1007	

Kalotaal

Hash total

BELANGRIK

- In faktuur in tweevelde, met die nommer van hierdie bestelling daaronoor moet op alle drie weerspiele verskeie word aan bovenne die adres gesetu word.
- 'n Verpakkingstuk moet in alte pakketting gesetu word.
- Verantwoordelikheid word slegs vir bestellings op hierdie geskrifte vorm, benoem te geleken aanval.
- Aflevering moet binne die voorges---kraue tydperk gesetu.
- Indien goedeliklike bestellings op 'n-sbasis gesetu, doen aan- soek om addisionele souonweerders.
- Tensy daar uitdruklik anders in 'n tender of ander kontrak bepaal word, moet die versender alle kosa by versending (staatsie, soos die opsigte van weg, laai, ophoring, onre, ens., beset).
- In gevalle waar die verkoper versok word om die goeder per pos te stuur, kan die posgevolde wat vir die spesiale bestel is op die faktuur genoem word. Dit is randstat om kwittasies van die postantoor vir alle rekenies wat gesok word, te verkyk.
- Die bestellings moet op alle fakture en korrespondensie verskyn.
- Navras bestellings moet betrekking van rekenings moet direk aan die besteller gebring word met verwysing na die bestellingsnommer.

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.t.o.r. 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 goods 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.

Mark
 Mark
 with
 X

EC : Project : MATATIELE/ABYE Contract number: RT 81 SAP 585 : CON VR 01/2025

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	2	R 10 539,50	R 21 079,00
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF % BSP Male	1	R 1 230,50	R 1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	4	R 62,06	R 248,24
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	7	R	22 557,74

VR MASANGU HOLDINGS

Signature :

Coordinator/ Commander:

Date:

Contact Details:

REPORT NO.: R0055-2
PAGE NO.: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:36:39

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE ISSUED TO C/USER : 000003005154
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035171
INV/PERS NO : INV/PERS FLAG : ..
ORDER NO : AI035171 ORDER DATE : 20251030
DATE RECEIVED :

ORDER PARTICULARS				RECEIPT PARTICULARS				
ICN	ITEM DESCRIPTION	ORDER QUANTITY	QUANT DUE	UNIT PRICE	QUANT RECEIVED	QUANT REJECTED	REJ CODE	TO FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS								
** R/I VOUCHER NO : S0053431 EA 2 2	10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF % BSP MALE								
** R/I VOUCHER NO : S0053432 EA 1 1	1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM								
** R/I VOUCHER NO : S0053433 EA 4 4	62.060000

SIGN POSTED WARE- CHECKED
BY : _____ HOUSE : _____ BY : _____
RANK : _____ RANK : _____ RANK : _____
PERS : | | | | | | | | PERS : | | | | | | | | PERS : | | | | | | | |
DATE : _____ DATE : _____ DATE : _____

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

AI- 035172

RT 81-2024	ITSEK	Verslaafnummers Supplier number
Kontrak/Tender No. Contract/Tender No.		
VR MASANGU HOLDINGS		
59 MONTERY PLACE 40 GRIFFITHS ROAD EQUESTRIA PREFECTURE		
0002		

Itembeheer Nr. : Item Control No.	Item beschrijwing * Item description
4520T050150773	Geyser 300L Complete with Valves
4510T05047650	Velve Thermosyopic mixing Rala 222 Dk
4510T05005798	Velve Ventilation Zway Adman

25/10/2025	30-10-2025	Bestellingsdatum Order date
25/10/2025	30-10-2025	Aflevering datum Delivery date
117 CRESSWELL ROAD SILVERTON 0127	Faktuuradres * Invoice address	
117 CRESSWELL ROAD SILVERTON 0127	Naar aan Enquiries to LT. Colonel Gwaga Rekening No. Account No.	
Measayn Store No. 00030001001 TNS	Tel No. 021 861 7368	
Oorspronklike bestellingsbedrag Original order amount		
Varak. eenheid Account unit	Hoeveelheid Quantity	
E-A	00013	
E-A	1230	
E-A	62	
R33159 30		
Varak. eenheid Account unit	Tarief Rate	
E-A	1053950	
E-A	123050	
E-A	6206	
R33159 30		
Kantoorstaal Haus total	0010	

25/10/2025	30-10-2025	Bestellingsdatum Order date
25/10/2025	30-10-2025	Aflevering datum Delivery date
117 CRESSWELL ROAD SILVERTON 0127	Faktuuradres * Invoice address	
117 CRESSWELL ROAD SILVERTON 0127	Naar aan Enquiries to LT. Colonel Gwaga Rekening No. Account No.	
Measayn Store No. 00030001001 TNS	Tel No. 021 861 7368	
Oorspronklike bestellingsbedrag Original order amount		
Varak. eenheid Account unit	Hoeveelheid Quantity	
E-A	00013	
E-A	1230	
E-A	62	
R33159 30		
Varak. eenheid Account unit	Tarief Rate	
E-A	1053950	
E-A	123050	
E-A	6206	
R33159 30		
Kantoorstaal Haus total	0010	

v.o.s. * f.o.r.	Tendered-in/tendered
Spoorwegorder Nr. Rail Warrant No.	Tender Board authority
Staande Spoorwegorder Nr. Standing Rail Warrant No.	Dept. authority
By measayn algawiever Delivered into store	Leger No. 00010110025 Rekluisisra NO/Advis. Advise No. Rekluisisra NO/Frov. Advice No.
Per pos	Measayn Nr. Sicra Nr.
Tesourie-magteling Treasury authority	Reeks Nr. Series No.
Paddie	ACAJ
Amptelik = Designation	
Paddie P. Brooffers Handtekening: Beantwoord wai pulsing magig Signature: Officer authorising placement	

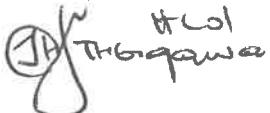
Merk
met
X

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.r. 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, striking, demurrage, etc.
7. In cases where the seller is requested to forward the goods by post, the postage paid for the goods may be forwarded 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.

- IMPORTANT**
1. In Faktuur in tweevoud, met die nommer van hierdie bestelling daarop, moet op die dag waarop die goedere versand word een bonvormige adres gestuur word.
2. 'n Verpakkingsstukje moet in elke pakket ingesluit word.
3. Verantwoordelikheid word gesigs vir bestellings op hierdie gedrukte vorm, benonilik geteken saam:
4. Aflewering moet binne die voorreks--krae tydperk geskied.
5. Indien geskelelike bestellings op v.o.s.-basis geskied, doen aan spek op individuele spoorwegorders.
6. Tans dat uitdruklik anders in 'n tender of ander kontrak bepaal word, moet die versender alle koste vir versending, stasie, soos die ten opsigte van weg, aas, ophoring, kort, ens. betaal.
7. In gevalle waar die verkoper versoen word om die goedere per pos te stuur, kan die poogende wat vir die goedere bestall op die faktuur deplaaie word. Dit is readeel om militaries van die preskantoor vir alle pakke van die goepe word te verly.
8. Die bestellingnummer moet op alle fakture en korrespondensie verkyk.
9. Navrae betreffende bestelling van rekenings moet direk aan die besteller gerig word met verwysing na die bestellingsnommer.

EC : Project : PEDDIE/ACAI Contract number: RT 81 SAP 585 : CON VR 01/2025					
BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	3	R 10 539,50	R 31 618,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF ¾ BSP Male	1	R 1 230,50	R 1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	5	R 62,06	R 310,30
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	9	R	R 33 159,30

VR MASANGU HOLDINGS

Signature : 
Mr. Thigwane

Lt Col Gqomo
Coordinator/ Commander:

Date: 2025/10/03

012 8417368
Contact Details:

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:36:28

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE ISSUED TO C/USER : 000003005154
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035172
INV/PERS NO :
ORDER NO : AI035172 ORDER DATE : 20251030
DATE RECEIVED :

-----ORDER PARTICULARS-----					-----RECEIPT PARTICULARS-----				
ICN	ITEM DESCRIPTION	ORDER QUANTITY	QUANT DUE	UNIT PRICE	QUANT RECEIVED	QUANT REJECTED	REJ CODE	TO FOLLOW	

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS								
** R/I VOUCHER NO : S0053434	EA	3	3	10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF % BSP MALE								
** R/I VOUCHER NO : S0053435	EA	1	1	1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM								
** R/I VOUCHER NO : S0053436	EA	6	6	51.716666

SIGN POSTED	WARE-	CHECKED
BY : _____	HOUSE : _____	BY : _____
RANK : _____	RANK : _____	RANK : _____
PERS :	PERS :	PERS :
DATE : _____	DATE : _____	DATE : _____

EC : Project : EZIBELENI/ACAH Contract number: RT 81 SAP 585 : CON VR 01/2025

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	2	R 10 539,50	R 21 079,00
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF ¼ BSP Male	1	R 1 230,50	R 1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	5	R 62,06	R 310,30
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	8	R	R 22 619,80

VR MASANGU HOLDINGS

Signature :



Coordinator/ Commander:
LTC Mr Gqoqua

Date: 2025/10/03

012 847 368
Contact Details:

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:36:18

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE ISSUED TO C/USER : 000003005154
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035173
INV/PERS NO :
ORDER NO : AI035173 INV/PERS FLAG : ..
DATE RECEIVED : ORDER DATE : 20251030

ORDER PARTICULARS				RECEIPT PARTICULARS			
ICN	ITEM DESCRIPTION	ORDER QUANTITY	QUANT DUE	UNIT PRICE	QUANT RECEIVED	QUANT REJECTED	REJ CODE TO FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS							
** R/I VOUCHER NO : S0053437	EA	2	2	10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF 3/4 BSP MALE							
** R/I VOUCHER NO : S0053438	EA	1	1	1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM							
** R/I VOUCHER NO : S0053439	EA	5	5	62.060000

SIGN POSTED	WARE-	CHECKED
BY : _____	HOUSE : _____	BY : _____
RANK : _____	RANK : _____	RANK : _____
PERS : -----	PERS : -----	PERS : -----
DATE : _____	DATE : _____	DATE : _____

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

AI- 035174

R76172024
Kantek/Tender No.
Contracted Tender No.

JTSFK
Supplier number:
Supplier number:

VR MASANGU HOLDINGS

59 MONTEARY PLACE
40 GRIFFITHS ROAD
EQUSTRIA
PQETORIA
0002

(Item)Ref No. • Item Control No.

Item beschrijving • Item description

Oorspronklike bestellingsbedrag Original order amount		Bedrag • Amount	Rekening Nr. Account No.	Tel No.	Afleveringstyd Delivery date
117 CRESSWELL ROAD SILVERTON 0127		R 134 96	98	012 841 7368	25/11/2025

Magasyn No. Store No.	Navrae aan • Enquiries to	Lt. Colonel Gossa	Rekening Nr. Account No.	Tel No.	Afleveringstyd Delivery date
Magasyn Store		0003000401 Tms			

Verkak. eenheid Account unit	Hoeveelheid Quantity	Tarief Rate	Foto Nr. Foto No.
E/A	0001	R 10539	50
E/A	0002	R 2461	00
E/A	0003	R 496	48
Kantooraf Office	0004		11 B

v.o.s • l.o.r. Spoorwegorder No. Rail Warrant No.	Tenderzaad-melding Tender Board authority
Stande Spoorwegorder No. Standing Rail Warrant No.	Dept. authority
By magazyn-agtehouer Delivered into stores	Leier No. Conur01/2025
Per post by post	Frite No. Requisition No./Prov. Advice No.
Tesouere-melding Treasury authority	Magasyn No.
	Stads Nr.
	Peels No.
	Series No.
	Amptitel • Designation
	AB-16
	ANKANDLA PH.Booyfjans
	1522228-2
	Handwriting: Beamte van die bestellingsplaats Signature: Officer authorising placement
	Mark met Mark with X

BELANGRIK

- In faktuur in tweevoud, met die nummer van hierdie bestelling daarop, moet op die dag waarop die gescrewe versend word aan bewoners adres gestuur word.
- Verpakkingsrools moet in elke pakket ingesluit word.
- Verantwoordelikheid word nie vir bestellings op hierdie gedrukte vorm, behoulik geslaan nie.
- Aflevering moet binne die vierde -keweek geskied.
- Indien bestellings bestaans op v.o.s.-basis geskied, doen aenvoerders en aflewerders spesifieke voorbereidings.
- Tans dat uitstruklik anders in 'n tender of ander kontrak bepaal word, moet die versender alle koste by versendingsstaat, soos die ondige van weg, laai, ophoring, konts, ens., betaal nie.
- In gevalle waar die verkoper verspilde word om die goedkeur per post te stuur, kan die postgeld wat vir die goedkeur betaals op die faktuur geslaan word. Dit is raadsaam om kwitte van die postkantoor vir elke pakket wat gespouse word, te verfy.
- Die bestellingsnummer moet op alle fakture en korrespondensie versy.
- Navrae betreffende betaling van rekenings moet direk aan die besteller gerig 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 purchases are made on a f.o.b. basis, apply for additional requirements specifically provided otherwise in a tender or other contract.
- The consumer is responsible for all charges at the dispatching station, such as charges or 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.

Z 492 (827860)
SOUTH AFRICAN POLICE SERVICE
SUPPLY CHAIN MANAGEMENT
D PRIVATSAAK/PRIVATE BAG X254
Datum/stempel Date stamp
Afleveringstyd Afleveringstyd

25/11/2025
PRETORIA 0001
SUPPLY CHAIN MANAGEMENT
SOUTH AFRICAN POLICE SERVICE

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	1	R 10 539,50	R 10 539,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF % BSP Male	2	R 1 230,50	R 2 461,00
3	4510T05005798	Valve Ventilation 2way 110mm	8	R 62,06	R 496,48
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	11		R 13 496,98

VR MASANGU HOLDINGS

Signature :

Lt Col Gopana
Coordinator/ Commander:

Date: 2025/10/03

012847368
Contact Details:

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHERDATE PRINTED.: 20251031
TIME PRINTED.: 07:36:08

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE ISSUED TO C/USER : 000003005154
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035174
INV/PERS NO :
ORDER NO : AI035174 INV/PERS FLAG : ..
DATE RECEIVED : ORDER DATE : 20251030

ORDER PARTICULARS					RECEIPT PARTICULARS				
ICN	ITEM DESCRIPTION	AU	ORDER QUANTITY	QUANT DUE	UNIT PRICE	RECEIVED	QUANT REJECTED	REJ CODE	TO FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS

** R/I VOUCHER NO : S0053440	EA	1	1	10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¾ BSP MALE									
** R/I VOUCHER NO : S0053441	EA	2	2	1230.000000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM									
** R/I VOUCHER NO : S0053442	EA	8	8	62.060000

SIGN POSTED	WARE-	CHECKED
BY : _____	HOUSE : _____	BY : _____
RANK : _____	RANK : _____	RANK : _____
PERS :	PERS :	PERS :
DATE : _____	DATE : _____	DATE : _____

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

AI- 035175

UR MASANGU HOLDINGS
 59 MONTERY PLACE
 40 GRIFFITHS ROAD
 EQUESTRIA
 PRETORIA
 0002

275FK
 Verklaer/lander
 Kontrakt/lander
 Contract/lander No.

R15112021
 Kontrakt/lander
 Contract/lander No.

251030
 Bestelldatum
 Order date

30/10/2025

PRETORIA 0001
 SUPPLY CHAIN MANAGEMENT
 PRIVATE/PRIVATE BAG X264

Atlewangsdatu!
 Delivery date

SOUTH AFRICAN POLICE SERVICE

Afleweringsadres • Delivery address

117 CRESSWELL ROAD
 SILVERTON
 0127

Fakturaadres • Invoice address

117 CRESSWELL ROAD
 SILVERTON
 0127

Madasyn No.
 Store No.
 Madasyn
 Store

Tms

Navrae aan • Enquiries to L.T. Colenil Gouws
 Rekening No.
 Account No.

Tel No. 012 861 7368

Oorspronklike bestellingsbedrag
 Original order amount

Verk. eenheid Account unit	Hoeveelheid Quantity	Tarief Rate	Beding - Amount Bedrag - Amount	Foto No.
E/A	0001	10539	R 10539	50
E/A	0001	1730	R 1730	50
E/A	0002	62	R 124	12
			0004	

Kantoor/
Hashtag

251128

Atlewangsdatu!
 Delivery date

PRETORIA 0001
 SUPPLY CHAIN MANAGEMENT
 PRIVATE/PRIVATE BAG X264

SOUTH AFRICAN POLICE SERVICE

Atleweringsadres • Delivery address

117 CRESSWELL ROAD
 SILVERTON
 0127

117 CRESSWELL ROAD
 SILVERTON
 0127

Navrae aan • Enquiries to L.T. Colenil Gouws
 Rekening No.
 Account No.

Tel No. 012 861 7368

Oorspronklike bestellingsbedrag
 Original order amount

Verk. eenheid Account unit	Hoeveelheid Quantity	Tarief Rate	Beding - Amount Bedrag - Amount	Foto No.
E/A	0001	10539	R 10539	50
E/A	0001	1730	R 1730	50
E/A	0002	62	R 124	12
			0004	

Kantoor/
HashtagTenderaad-magliking
 Tender Board authority

Debt authority

Debt authority

Lêer No.

File No.

Rekluisisie No./Vochi, Advice No.

Requisition No./Prov. Advice No.

Madasyn No.

Store No.

Prints No.

Series No..

ACAM

Amptiel • Designation

CPAC

BELANGRIK

- In tweevoud met die nommer van hierdie bestelling daarop, moet op die dag waarop die goedere versend word, bovenstaande adres gesetu word.
- Verpakkingsstorie moet in alreke pakketlingsluit word.
- Verantwoordelikheid word slegs vir bestellings op hierdie gedrukte vorm, behoulik geteken aanvaar.
- Aflewerings moet binne die voorligte--kreeke tydperk geskied.
- Indien gedurende bestellings op v.o.s.-basis geskied, doen aanseek om perdiklike spesifieke bedryfsvoerders.
- Tans dat uitsonderlik anders in 'n tender of ander kontek bes�al word, moet die versender alle koste by versendingskoste, soos die totale opsigte van weg, laai, ophoriging, doré, ens., betaal.
- In gevalle waar die versender verskeie word om die geskrewe per post te stuur, kan die posgelei wat vir alle Sociale bestellings op die faktuur geslaas word, D1, is raadsel om militaries van die poskantoor vir alle parkies wat gespus word, te bekry. Die bestellingskommer moet op alle fakture en korespondansie verslaan.
- Dis betreklike bestelling wat plaas magtig moet word moet op alle fakture en korespondansie verslaan.
- Navrae betreffende bestelling van rekenings moet direk aan die besteller gaan word met verwysing na die bestellingsnommer.

V.o.s. • f.o.t.

Spoorwegorder No.

Fall Warrant No.

Staande Spoorwegorder No.

Standing Fall Warrant No.

By madasyn afgeliever

Delivered into store

Per pos

By post

Treasury authority

Treasury authority

PA.Bokofrens

153239-2

With bank

Signature/Beamer wat plaas magtig moet word

Signature/Officer authorising placement

X

Meet

met

with

X

MP : Project : WITBANK/ACAM Contract number: RT 81 SAP 585 : CON VR 01/2025

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	1	R 10 539,50	R 10 539,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF ½ BSP Male	1	R 1 230,50	R 1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	2	R 62,06	R 124,12
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	4		R 11 894,12

VR MASANGU HOLDINGS

*Witbank ACAM
VR Masangu Holdings
South Africa*
Signature :

W.D. Ntshayu
Coordinator/ Commander:

Date: 2025-10-03

0829722848
Contact Details:

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:35:58

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE ISSUED TO C/USER : 000003005154
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035175
INV/PERS NO :
ORDER NO : AI035175 INV/PERS FLAG : ..
DATE RECEIVED : ORDER DATE : 20251030

ORDER PARTICULARS				RECEIPT PARTICULARS					
ICN	ITEM DESCRIPTION	AU	ORDER QUANTITY	QUANT DUE	UNIT PRICE	RECEIVED	QUANT REJECTED	REJ CODE	TO FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS

** R/I VOUCHER NO : S0053443	EA	1	1	10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF X BSP MALE									
** R/I VOUCHER NO : S0053444	EA	1	1	1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM									
** R/I VOUCHER NO : S0053445	EA	2	2	62.060000

SIGN POSTED	WARE-	CHECKED
BY : _____	HOUSE : _____	BY : _____
RANK : _____	RANK : _____	RANK : _____
PERS : -----	PERS : -----	PERS : -----
DATE : _____	DATE : _____	DATE : _____

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

AI- 035176

R781-2024
Kontrakt/Tender No.
Contract/Tender No.

JT5EK
Verskafferkontrakt/
Supplier number:

VR MASANGU HOLDINGS

59 MONTERY PLACE
40 GRIFFITHS ROAD
EQUESTRIA
PREFECTURE

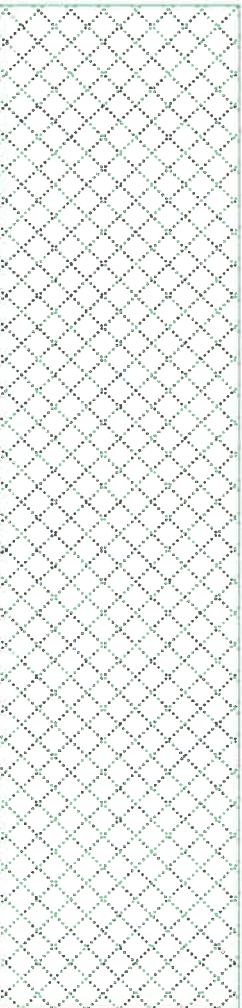
0002

Item number No., Item Control No.

4520705050773	Geysse 20067 complete with Values
4510705047650	Value, Thermosafe, mixing head 2220K
4510705005798	Value, Ventilation sub 110mm
4510705005798	Value, Ventilation sub 110mm

Item description

Ooreenkomstige bestellingsbedrag Original order amount		
Vervat. eenheid Account unit	Hoeveelheid Quantity	Tarief Rate
E	9	000310539
E	1	500011230
E	1	000262
Kantoor Hasi total:	0006	12



V.o.s. • f.o.i.	Tenderread-metingting Tender Board authority
Spoorwegondern. No., Rail Warrant No.	Dept. mettigting Dept. authority
Staande Spoorwegondern. No., Standing Rail Warrant No.	Lêer No.
By megasyn afgelewer Delivered into store	File No.
Per pos	Reklomis nr./Prod. Advise No.
Tesouree-metingting Treasury authority	Megasyn No.
	Store No.
	Reeks No.
	Series No.
ABYF	Amptiel • Designation
ABYF	C PAC
Louie's Creek	
Pretoriaans	
71532382	

Heldt kerling; Beaufite wat plasing magtig
Signature: Officer authorising placement

Mark
me
Mark
with
X

Z 492 (82)	SOUTH AFRICAN POLICE SERVICE		
SUPPLY CHAIN MANAGEMENT			
PRIVATSAAKPRIVATE BAG X254			
Delivery date			
25/11/2025			
Datum/termijn			
30-10-2025			
Bestellingsdatum			
Order date			
25/10/2025			
Bestellingsnummer			
Supplier number:			
R781-2024			
Contract/Tender No.			
Faktuuradres • Invoice address			
117 CRESSWELL ROAD SILVERTON 0127			
Navrae aan • Enquiries to Megasyn No. Store No. Megasyn Store			
0003000401 JMS			

Faktuuradres • Invoice address	Aftervergessendes • Delivery address
117 CRESSWELL ROAD SILVERTON 0127	117 CRESSWELL ROAD SILVERTON 0127
Navrae aan • Enquiries to Megasyn No. Store No. Megasyn Store	Rekening No. Account No.
0003000401 JMS	0827722846
Item beschrywing • Item description	Rekening No. Account No.
59 MONTERY PLACE 40 GRIFFITHS ROAD EQUESTRIA PREFECTURE	Te l No.
0002	R32 973 12
Item beschrywing • Item description	Bedingg. Aanvraag Bidding. Account
59 MONTERY PLACE 40 GRIFFITHS ROAD EQUESTRIA PREFECTURE	Folio No.
0002	R32 973 12

BELANGRIK

1. 'n Faktuur in tweevoud, met die nommer van hierdie bestelling daarop moet op die dag waarop die gescrewe versend word aan bovenstaande adres gestuur word.
2. 'n Verpakkingstruktuur moet in alle gevallies ingestel word.
3. Verantwoordelikheid word geplaas vir bestellings op hierdie Gedrukte vorm, behalwe die voorwaarde -knewre tydwerk geskiklik.
4. Aflewering moet binne die voorwaarde -knewre tydwerk geskiklik, doen aangesien die bestellings op V.O.S.-basis geskeik, doen aangesien die bestellings op V.O.S.-basis geskeik.
5. Indien geskeuklike bestellings op V.O.S.-basis geskeuk, doen aangesien die bestellings op V.O.S.-basis geskeuk.
6. Tonsy clear uitstuurlik.
7. In gevallies waar die verkooper verspook word om die geskrewe per post te stuur, kan dit nie geskeuk word nie. Dit is raadsaam om die faktuur vir geskeuk word. Dit is raadsaam om die faktuur vir geskeuk word.
8. Die bestellingsnummer moet op alle facture en korrespondensie verskyn.
9. Navrae, bestellingsbodding van rekenings moet direk aan die besteller gelê word met verwysing na die bestellingsnummer.

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.r. 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 correspondences.
9. Enquiries in connection with payment of accounts must be to the orderer direct and the order form number must be quoted.

MP : Project : LOUW'SCREEK/ABYF Contract number: RT 81 SAP 585 : CON VR 01/2025					
BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	3	R 10 539,50	31 618,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF % BSP Male	1	R 1 230,50	1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	2	R 62,06	124,12
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	6		R 32 973,12

VR MASANGU HOLDINGS

Signature :

W.B. MUNEGUY

Coordinator/ Commander:

Date: 2023/10/03

082-7722868

Contact Details:

REPORT NO.: R0055-2
PAGE NO.: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:35:47

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE ISSUED TO C/USER : 000003005154
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035176
INV/PERS NO :
ORDER NO : AI035176
DATE RECEIVED :

INV/PERS FLAG : ..
ORDER DATE : 20251030

ORDER PARTICULARS				RECEIPT PARTICULARS				
ICN	ITEM DESCRIPTION	ORDER QUANTITY	QUANT DUE	UNIT PRICE	QUANT RECEIVED	QUANT REJECTED	REJ CODE	TO FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS								
** R/I VOUCHER NO : S0053446 EA 3 3	10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF % BSP MALE								
** R/I VOUCHER NO : S0053447 EA 1 1	1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM								
** R/I VOUCHER NO : S0053448 EA 2 2	62.060000

SIGN POSTED	WARE-	CHECKED
BY : _____	HOUSE : _____	BY : _____
RANK : _____	RANK : _____	RANK : _____
PERS : -----	PERS : -----	PERS : -----
DATE : _____	DATE : _____	DATE : _____

MP : Project : DAVEL/ACAL Contract number: RT 81 SAP 585 : CON VR 01/2025					
BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	2	R 10 539,50	21 079,00
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF ¼ BSP Male	1	R 1 230,50	1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	1	R 62,06	62,06
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	4	R	22 371,56

VR MASANGU HOLDINGS

John Mungai Capt
John Mungai
Signature :

W.D. MUNGENYI
Coordinator/ Commander:

Date: 26/29/10-03

89277228446
Contact Details:

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:35:37

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE ISSUED TO C/USER : 000003005154
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035177
INV/PERS NO :
ORDER NO : AI035177 INV/PERS FLAG : ..
DATE RECEIVED : ORDER DATE : 20251030

ORDER PARTICULARS					RECEIPT PARTICULARS				
ICN	ITEM DESCRIPTION	ORDER QUANTITY	QUANT DUE	UNIT PRICE	QUANT RECEIVED	QUANT REJECTED	REJ CODE	TO FOLLOW	

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS									
** R/I VOUCHER NO : S0053449	EA	2	2	10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¾ BSP MALE									
** R/I VOUCHER NO : S0053450	EA	1	1	1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM									
** R/I VOUCHER NO : S0053451	EA	1	1	62.060000

SIGN POSTED
BY : _____ WARE-
RANK : _____ HOUSE : _____ BY : _____
PERS : _____ RANK : _____ RANK : _____
DATE : _____ PERS : _____ DATE : _____

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

AI- 035178

RTS/RC/02/02	IT/SEK
Kontrakt/Order No.	Supplier number

UK MASANGU HOLDINGS

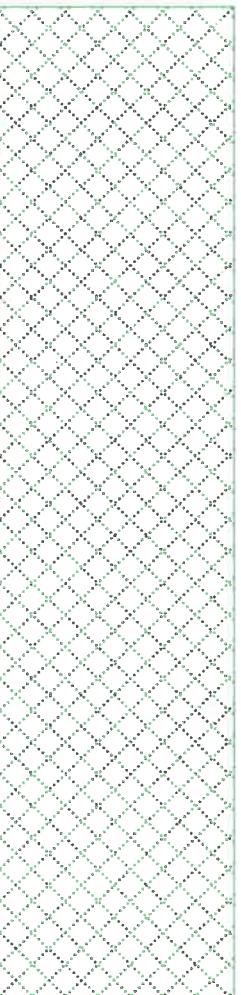
99 MONTERY PLACE
 90 GRIFFITHS ROAD
 EQUESTRIA
 PRETORIA

0002

Itembeheer No. - Item Control No.

Itembestekking - Item description

Itembestekking - Item description	Vertrik. Geenheid Account unit	Hoeveelheid Quantity	Tarif Rate	Eeding * Amount	Folio No.
45107050507736007 Complete unit Velvets	E	1	0001	1034500010539	50
4510705064650 Jolles, thermosopic mixing food 222 DK	E	1	0001	12205001230	50
4510705005798 valve, ventilation Zway 10mm	E	1	0001	6206062	06
				0003	



Tenderaard-magting
 Tender Board authority

Spoorwegordet No.
 Rail Warrant No.

Stande Spoorwegordet No.
 Standing Rail Warrant No.

Leer No.

File No.

Requishisit No./Locat. Advice No.

Requisition No./Prov. Advice No.

Magasyn No.

Slur No.

Reeks No.

Series No.

Treasury authority

Treasury authority

Ampstel - Designation

ABYH

LIM : Project : MOTETEMA/ABYL Contract number: RT 81 SAP 585 : CON VR 01/2025

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	1	R 10 539,50	10 539,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF % BSP Male	1	R 1 230,50	1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	1	R 62,06	62,06
4				R -	-
5				R -	-
6				R -	-
7				R -	-
8				R -	-
FA:		Order Form Amount	3	R	11 832,06

VR MASANGU HOLDINGS

Signature:

Coordinator/ Commander: CAPT PH SENGOLBELA

Date: 2025/10/03

Contact Details:

067 594 4613

REPORT NO...: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:35:25

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE ISSUED TO C/USER : 000003005154
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035178
INV/PERS NO :
ORDER NO : AI035178 INV/PERS FLAG : ..
DATE RECEIVED : ORDER DATE : 20251030

ORDER PARTICULARS					RECEIPT PARTICULARS				
ICN	ITEM DESCRIPTION	ORDER QUANTITY	QUANT DUE	UNIT PRICE	RECEIVED	QUANT REJECTED	QUANT REJ CODE	TO FOLLOW	

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS									
** R/I VOUCHER NO :	S0053452	EA	1	1	10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¾ BSP MALE									
** R/I VOUCHER NO :	S0053453	EA	1	1	1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM									
** R/I VOUCHER NO :	S0053454	EA	1	1	62.060000

SIGN POSTED	WARE-	CHECKED
BY : _____	HOUSE : _____	BY : _____
RANK : _____	RANK : _____	RANK : _____
PERS : -----	PERS : -----	PERS : -----
DATE : _____	DATE : _____	DATE : _____

LIM : Project : LEBOWAKGOMO/ABYW Contract number: RT 81 SAP 585 : CON VR 01/2025

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	4	R 10 539,50	R 42 158,00
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF ¼ BSP Male	2	R 1 230,50	R 2 461,00
3	4510T05005798	Valve Ventilation 2way 110mm	1	R 62,06	R 62,06
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	7	R	R 44 681,06

VR MASANGU HOLDINGS

Signature :

Coordinator/ Commander: CAPT PNY SERIBERA

Date: 2025/10/03

Contact Details: 067 594 4613

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:35:12

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE ISSUED TO C/USER : 000003005154
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035179
INV/PERS NO :
ORDER NO : AI035179 INV/PERS FLAG : ..
DATE RECEIVED : ORDER DATE : 20251030

ORDER PARTICULARS					RECEIPT PARTICULARS				
ICN	ITEM DESCRIPTION	ORDER QUANTITY	QUANT DUE	UNIT PRICE	RECEIVED	QUANT REJECTED	QUANT REJ CODE	TO FOLLOW	

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS
** R/I VOUCHER NO : S0053455 EA 4 4 10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¾ BSP MALE
** R/I VOUCHER NO : S0053456 EA 2 2 1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM
** R/I VOUCHER NO : S0053457 EA 1 1 62.060000

SIGN POSTED	WARE-	CHECKED
BY : _____	HOUSE : _____	BY : _____
RANK : _____	RANK : _____	RANK : _____
PERS : -----	PERS : -----	PERS : -----
DATE : _____	DATE : _____	DATE : _____

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

AI- 035180



VR MASANGU HOLDINGS

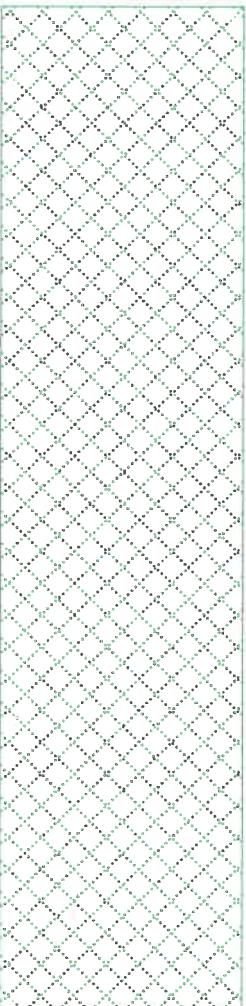
**59 MONTEREY PLACE
 40 GRIFFITHS ROAD
 EQUESTRIA
 PRETORIA**

0002

Itembeheer No. • Item Control No.

Itembeelding • Item description

**4520T05050773 Geysir 200L complete with valves
 4510T05047650 Valve, Thermosyphon mixing
 4510T05055798 Valve, Ventilation, 2 way 10mm**



251030

**Bestellingsdatum
 Order date**

PRETORIA 0001

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

30-10-2025

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

**117 CRESSWELL ROAD
 SILVERTON
 0127**

**117 CRESSWELL ROAD
 SILVERTON
 0127**

**Magasin No.
 Store No.
 Magasin
 Store**

**Navrae-aan • Enquiries to
 LT Colored Goods
 Rekening No.
 Account No.**

251128

**Afleweringsdag
 Delivery date**

**Correspondentlike Bestellingsbedrag
 Original order amount**

Versk. eenheid Account unit	Houselfeld Quantity	Tarief Rate	Patio No.
E/A	0004	10539	50R42158
E/A	0005	1230	50R6152
E/A	0009	62	062558
			54
			0018

**Kafitaaal
 Cash total**

R48869 04

Betrag • Amount

0128617268

Tel No.

**Rekening No.
 Account No.**

0128617268

Date stamp

PRETORIA 0001

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

**Datumstempel
 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

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 Date stamp**

SUPPLY CHAIN MANAGEMENT

DATAPRIVATE BAG X254

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	4	R 10 539,50	R 42 158,00
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF % BSP Male	5	R 1 230,50	R 6 152,50
3	4510T05005798	Valve Ventilation 2way 110mm	9	R 62,06	R 558,54
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	18		R 48 869,04

VR MASANGU HOLDINGS

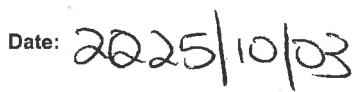
Signature:



Coordinator/ Commander:



Date:



Contact Details:



REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:39:50

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK VR MASANGU HOLDINGS
INV/PERS NO :
ORDER NO : AI035180
DATE RECEIVED :

ISSUED TO C/USER : 000003005154
WORKORDER/PROJECT/ANIMALNO: ABYE
INV/PERS FLAG : ..
ORDER DATE : 20251030

-----ORDER PARTICULARS-----				-----RECEIPT PARTICULARS-----			
ICN	ITEM DESCRIPTION	AU	QUANTITY	ORDER	QUANT	QUANT	REJ
					RECEIVED	REJECTED	TO
							FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS
** R/I VOUCHER NO : S0053458 EA 4 10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¾ BSP MALE
** R/I VOUCHER NO : S0053459 EA 5 1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM
** R/I VOUCHER NO : S0053460 EA 9 62.060000

SIGN POSTED	WARE-	CHECKED
BY : _____	HOUSE : _____	BY : _____
RANK : _____	RANK : _____	RANK : _____
PERS :	PERS :	PERS :
DATE : _____	DATE : _____	DATE : _____

FS : Project : SASOLBURG/ACDX Contract number: RT 81 SAP 585 : CON VR 01/2025					
BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	1	R 10 539,50	10 539,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF % BSP Male	1	R 1 230,50	1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	3	R 62,06	186,18
4				R -	-
5				R -	-
6				R -	-
7				R -	-
8				R -	-
FA:		Order Form Amount	5	R	11 956,18

VR MASANGU HOLDINGS

Signature :

P. HUGO
Hugo Stol
Capt Mphozi

Coordinator/ Commander:

Regional Manager
Provincial Coordinator

Date:

2025/0/03

Contact Details:

0827729693

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:41:55

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK VR MASANGU HOLDINGS
INV/PERS NO :
ORDER NO : AI035181
DATE RECEIVED :

ISSUED TO C/USER : 000003005154
WORKORDER/PROJECT/ANIMALNO: ABYE
INV/PERS FLAG : ..
ORDER DATE : 20251030

-----ORDER PARTICULARS-----
ICN ITEM DESCRIPTION AU QUANTITY ORDER UNIT PRICE

-----RECEIPT PARTICULARS-----
QUANT QUANT REJ TO
RECEIVED REJECTED CODE FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS
** R/I VOUCHER NO : S0053461 EA 1 10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF % BSP MALE
** R/I VOUCHER NO : S0053462 EA 1 1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM
** R/I VOUCHER NO : S0053463 EA 3 62.060000

SIGN POSTED
BY : _____ WARE-
HOUSE : _____ CHECKED
RANK : _____ BY : _____
PERS : | | | | | | | | PERS : | | | | | | | | RANK : _____
DATE : _____ DATE : _____

FS : Project : WINBURG/ACDU Contract number: RT 81 SAP 585 : CON VR 01/2025					
BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	1	R 10 539,50	10 539,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF % BSP Male	1	R 1 230,50	1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	3	R 62,06	186,18
4				R -	-
5				R -	-
6				R -	-
7				R -	-
8				R -	-
FA:		Order Form Amount	5	R	11 956,18

VR MASANGU HOLDINGS

Signature :

P. M. Hugo
Angela
Capt Mphango

Coordinator/ Commander:

Regional Manager
Provincial Coordinator

Date:

2025/10/03

Contact Details:

0827729693

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:46:24

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK VR MASANGU HOLDINGS
INV/PERS NO :
ORDER NO : AI035182
DATE RECEIVED :

ISSUED TO C/USER : 000003005154
WORKORDER/PROJECT/ANIMALNO: ABYE
INV/PERS FLAG : ..
ORDER DATE : 20251030

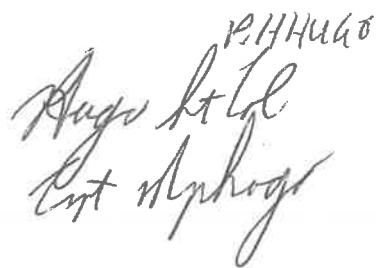
-----ORDER PARTICULARS-----				-----RECEIPT PARTICULARS-----			
ICN	ITEM DESCRIPTION	AU QUANTITY	UNIT PRICE	ORDER RECEIVED	QUANT REJECTED	QUANT CODE	REJ FOLLOW TO
	4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS						
** R/I VOUCHER NO :	S0053464 EA	1	10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¾ BSP MALE			
** R/I VOUCHER NO :	S0053465 EA	1	1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM			
** R/I VOUCHER NO :	S0053466 EA	3	62.060000

SIGN POSTED
BY : _____ WARE-
HOUSE : _____ BY : _____
RANK : _____ RANK : _____ RANK : _____
PERS : | | | | | | | | PERS : | | | | | | | | PERS : | | | | | | | |
DATE : _____ DATE : _____ DATE : _____

FS : Project : WEPENER/ACDV Contract number: RT 81 SAP 585 : CON VR 01/2025					
BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	1	R 10 539,50	R 10 539,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF % BSP Male	2	R 1 230,50	R 2 461,00
3	4510T05005798	Valve Ventilation 2way 110mm	4	R 62,06	R 248,24
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	7		R 13 248,74

VR MASANGU HOLDINGS

Signature :



Coordinator/ Commander:



Date:

2025/03/03

Contact Details:

0827729693

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:53:48

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK VR MASANGU HOLDINGS
INV/PERS NO :
ORDER NO : AI035183
DATE RECEIVED :

ISSUED TO C/USER : 000003005154
WORKORDER/PROJECT/ANIMALNO: ABYE
INV/PERS FLAG : ..
ORDER DATE : 20251030

-----ORDER PARTICULARS-----
ICN ITEM DESCRIPTION AU QUANTITY ORDER UNIT PRICE

-----RECEIPT PARTICULARS-----
QUANT QUANT REJ TO
RECEIVED REJECTED CODE FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS
** R/I VOUCHER NO : S0053467 EA 1 10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF % BSP MALE
** R/I VOUCHER NO : S0053468 EA 2 1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM
** R/I VOUCHER NO : S0053469 EA 4 62.060000

SIGN POSTED
BY : _____ WARE-
HOUSE : _____ CHECKED
RANK : _____ BY : _____
PERS : | | | | | | | | RANK : | | | | | | | |
DATE : _____ PERS : | | | | | | | |
DATE : _____ DATE : _____

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

AI- 035184

RT414724
Kontrafant/Debtor No.
Supplier number

UR MASANGE HOLDINGS

59 MONTEREY PLACE
40 GRIFFITHS ROAD
EQUATORIA
AFRICA

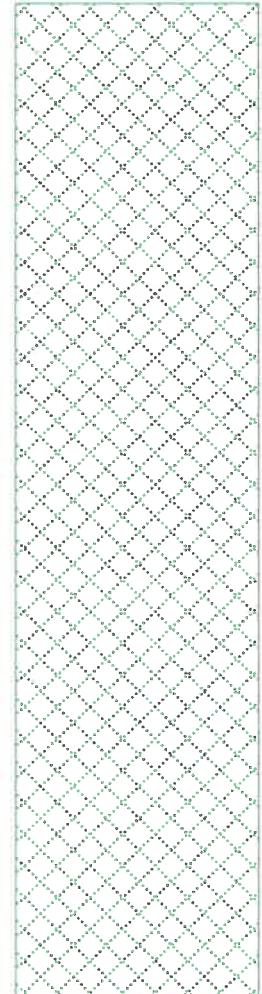
0002

Item Control No.

4520705050773
4510705047650

Geysers complete with valves

Thermoscopic mixing rods 2720K



V.O.S. • f.o.t.	Tendermaat-magtiging
Spoorwegorder No.	Dept. magtiging
Reit Warrant No.	Dept. authority
Stande Spoorwegorder No.	Lever No.
Standing Rail Warrant No.	File No.
By mesyyn afgesewer	Requisition No./Prov. Advice No.
Delivered into store	Mesyyn No.
Per pos	Store No.
By post	Reeks No.
Tesourie-magtiging	Series No.
Treasury authority	
0400187664	
UN JON DALE	AB7Q
PA.Booijens	Designation
<i>(Signature)</i>	<i>CPAC</i>
<i>Handwriting below:</i> <i>Un Jon Dale was present</i>	
<i>Signature:</i> <i>Officer authorising placement</i>	

Mark
met
Mark
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X

Z 492 (847500)	SOUTH AFRICAN POLICE DIENST
SUPPLY CHAIN MANAGEMENT	PRIVATE BAG X254
PHRATSAKIPRI	Datumstempel
10-10-2025	Date stamp
231128	Afsluitingsstempel
Order date	Supply Chain Management
0127	South African Police Service

JY	M	D	JY	M	D
2	3	4	11	12	13
2025	10	2025	01	12	2025
Faktuuradres • Invoice address					
117 CRESSWELL ROAD SILVERTON 0127					
Naar aan • Enquiries to L.T. Colonel Hugo					
Magasin No.	0003000401	Fleitering No.	0827729693	Telex No.	
Store No.		Account No.			
Tans					

Corporatiewe bestellingsbedrag Original order amount		
Itembeschrywing • Item description	Verpak. eenheid Account unit	Hoereheid Quantity
59 MONTEREY PLACE	E	0001
40 GRIFFITHS ROAD	A	0001
EQUATORIA	E	0001
AFRICA	A	0001
		0003
	Kafotal Hash total	

Itembeschrywing • Item description	Verpak. eenheid Account unit	Hoereheid Quantity	Terof Rate	R 12 300,00	Folio No.
59 MONTEREY PLACE	E	0001	R 10 539,00	50	
40 GRIFFITHS ROAD	A	0001	R 10 539,00	50	
EQUATORIA	E	0001	R 2 120,00	2461	
AFRICA	A	0001	R 2 120,00	2461	

- 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.r. 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.

WC : Project : UNIONDALE/ABYQ Contract number: RT 81 SAP 585 : CON VR 01/2025					
BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	1	R 10 539,50-	R 10 539,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF % BSP Male	2	R 1 230,50	R 2 461,00
3	4510T05005798	Valve Ventilation 2way 110mm	0	R 62,06	R -
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	3		R 13 000,50

VR MASANGU HOLDINGS

Signature :

P.H.HUGO
Held Hugo
Capt van der Westhuizen

Coordinator/ Commander:

Regional Manager
Provincial Coordinator

Date:

2025/10/03

Contact Details:

0827729693

REPORT NO.: R0055-2
PAGE NO.: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 07:58:08

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK VR MASANGU HOLDINGS
INV/PERS NO :
ORDER NO : AI035184
DATE RECEIVED :

ISSUED TO C/USER : 000003005154
WORKORDER/PROJECT/ANIMALNO: ABYE
INV/PERS FLAG : ..
ORDER DATE : 20251030

-----ORDER PARTICULARS-----				-----RECEIPT PARTICULARS-----			
ICN	ITEM DESCRIPTION	AU	QUANTITY	ORDER	QUANT	QUANT	REJ
				UNIT PRICE	RECEIVED	REJECTED	TO CODE FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS
** R/I VOUCHER NO : S0053470 EA 1 10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¾ BSP MALE
** R/I VOUCHER NO : S0053471 EA 2 1230.500000

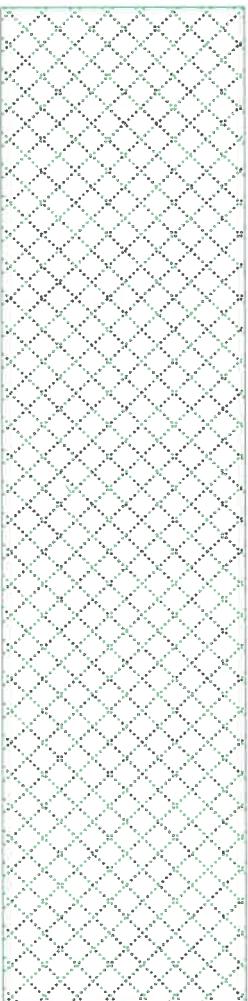
SIGN POSTED	WARE-	CHECKED
BY : _____	HOUSE : _____	BY : _____
RANK : _____	RANK : _____	RANK : _____
PERS :	PERS :	PERS :
DATE : _____	DATE : _____	DATE : _____

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

AI- 035185

Riffield & Scott Contractor Supplier number	IT5514
VR MASANGU HOLDINGS	
<p>59 MONTEREY PLACE 40 GRIFFITHS ROAD EQUESTRIA PRETORIA</p>	
<p>0002</p>	

Z 492 (SOUTH AFRICAN POLICE SERVICE)	SUPPLY CHAIN MANAGEMENT
PRIVATSAKRIP PRIVATE BAG X254	Datumstempel
Delivery date	30-10-2025
Supplier address	117 CRESSWELL ROAD SILVERTON 0127
Faktuuradres • Invoice address	117 CRESSWELL ROAD SILVERTON 0127
Naavae aan • Enquiries to	L.T. Colone / Hugo
Magasin No.	0003000401
Store No.	IMS
Rekening No.	Tel No.
Magasin Store	0837729693
Compronklike bestellingsbedrag Original order amount	R 14 352
Vervat, eenheid Account unit	1/2
Hoeveelheid Quantity	Folio No.
Tarief Rate	
Kantoorafhaal Hasin total	0006
Itembestrekking • Item description	
4520T05050773Gaffer 20027 complete with valves	E A 00001 10539 5 OR 10539
4510T05047650 Valve, Thermoskopic mixing Farda 222DR	E A 00003 1430 5 OR 3691
4510T05005798 Valve, Ventilation Zway 110mm	E A 00002 62 0 62 R 1/2



V.O.S. • f.o.b.	Tenderaad-magtiging
Spoorwegondernemer No.	Tender Board authority
Flik Warrant No.	Dept. magtiging
Staande Spoorwegondernemer No.	Dept. authority
Standende Reit Warrant No.	Leen No.
By magasyn aangelever	File No.
Delivered into store	Requisition No./Prov. Advice No.
Per post	Magasin No.
Teurorie-magtiging	Store No.
Treasury authority	Peks No.
MONDAY 0100187664	Series No.
AP Booyens	ABY0
Hantieheil: Beaumon	Amptlike • Designation
Signature Officer authorising placement	CAC

- 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 partial consignments are made on a.c.c. basis, apply for additional rail warrants specifically provided otherwise in a tender or other contract, the consigner is responsible for all charges at the dispatching station.
 - In cases where the goods are required to be forwarded to a demurrage station, the consigner is responsible for all charges at the demurrage station.
 - The consigner must bear the costs of weighing, packing, storage, demurrage, etc.
 - In cases where the goods are required to be forwarded to 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.

Mark
me
Mark
with
X

WC : Project : MONTAGU/ABYO Contract number: RT 81 SAP 585 : CON VR 01/2025

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	1	R 10 539,50	R 10 539,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF % BSP Male	3	R 1 230,50	R 3 691,50
3	4510T05005798	Valve Ventilation 2way 110mm	2	R 62,06	R 124,12
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	6	R	R 14 355,12

VR MASANGU HOLDINGS

Signature :

PMMUGO
Aug Hdl
Lyt van der Westhuizen

Coordinator/ Commander:

Regional Manager
Hdl Hys
Howard Coordinator

Date:

2025/16/03

Contact Details:

0827729693

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 08:36:38

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE ISSUED TO C/USER : 000003005154
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035185
INV/PERS NO : INV/PERS FLAG : ..
ORDER NO : AI035185 ORDER DATE : 20251030
DATE RECEIVED :

ORDER PARTICULARS					RECEIPT PARTICULARS				
ICN	ITEM DESCRIPTION	AU	ORDER QUANTITY	QUANT DUE	UNIT PRICE	QUANT RECEIVED	QUANT REJECTED	REJ CODE	TO FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS

** R/I VOUCHER NO : S0053472 EA 1 1 10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¾ BSP MALE
** R/I VOUCHER NO : S0053473 EA 3 3 1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM
** R/I VOUCHER NO : S0053474 EA 2 2 62.060000

SIGN POSTED	WARE-	CHECKED
BY : _____	HOUSE : _____	BY : _____
RANK : _____	RANK : _____	RANK : _____
PERS : -----	PERS : -----	PERS : -----
DATE : _____	DATE : _____	DATE : _____

WC : Project : KENSINGTON/ABYN Contract number: RT 81 SAP 585 : CON VR 01/2025

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	1	R 10 539,50	R 10 539,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF % BSP Male	5	R 1 230,50	R 6 152,50
3	4510T05005798	Valve Ventilation 2way 110mm	1	R 62,06	R 62,06
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	7		R 16 754,06

VR MASANGU HOLDINGS

Signature :

P. NHUGO
Hugo Ndlovu
Capt on der Westfinger

Coordinator/ Commander:

Regional manager
Koronal coordinator

Date:

2025/10/03

Contact Details:

0827729693

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 08:32:02

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK VR MASANGU HOLDINGS
INV/PERS NO :
ORDER NO : AI035186
DATE RECEIVED :

ISSUED TO C/USER : 000003005154
WORKORDER/PROJECT/ANIMALNO: ABYE
INV/PERS FLAG : ..
ORDER DATE : 20251030

-----ORDER PARTICULARS-----
ICN ITEM DESCRIPTION AU ORDER QUANTITY UNIT PRICE

-----RECEIPT PARTICULARS-----
QUANT QUANT REJ TO
RECEIVED REJECTED CODE FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS
** R/I VOUCHER NO : S0053482 EA 1 10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¾ BSP MALE
** R/I VOUCHER NO : S0053483 EA 5 1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM
** R/I VOUCHER NO : S0053484 EA 1 62.060000

.....
.....
.....

SIGN POSTED WARE- CHECKED
BY : _____ HOUSE : _____ BY : _____
RANK : _____ RANK : _____ RANK : _____
PERS : | | | | | | | | PERS : | | | | | | | | PERS : | | | | | | | |
DATE : _____ DATE : _____ DATE : _____

Al- 035187

Faktuuradres • Invoice address		Aanleweringsadres • Delivery address		SOUTH AFRICAN POLICE SERVICE	
117 CRESSWELL ROAD SILVERTON 0127		117 CRESSWELL ROAD SILVERTON 0127			
Naam aan • Enquiries to	Captain S. Kgobetla	Packing No.	067-59824613	Tel No.	
Magasin No.	0003000401	Account No.			
Store No.					
Magasin Sisie					
Item description		Hoewelheid Quantity		Tarief Rate	
Item description		Veraak. eerheid Account unit			Folio No.
delete with votes	5	A 0002	1053950X21079	00	
using Rota 227 DK	5	A 0002	123050R2461	00	

A vertical decorative border consisting of a repeating diamond or mesh pattern. The pattern is formed by thin, dark green lines that intersect to create a grid of small, equal-sized diamonds. These diamonds are filled with a solid white color. The entire pattern is contained within a thin black rectangular frame.

V.O.S. + f.o.r.	Tenderraad-magtiging Tender Board authority
Stuurwegorder No. Rail Warrant No.	Dept'l magtiging Dept'l authority
Standaarde Scouringorder No. Standing Rail Warrant No.	Lêer No. File No.
By magasyn stuuriever Delivered into store	Rekvisisi No./Requisition No. Prov. Advice No.
Per pos By post	Magazyn No. Store No.
Treasurie-magtiging Treasury authority	Rekvisisi No. Series No.
0400187664	A BYR
KUYASA H.A. Breytenbach	Amptlike • Designation C.PAC
Meerk met Meerk met Mark with X	H.A. Breytenbach H.A. Breytenbach Officer authorising placement Officer authorising placement

Z 492 (82)	SOUTH AFRICAN POLYESTER	PRIVATSAKUPRIVATE BAG X254	PRETORIA 0001
	SUPPLY CHAIN MANAGEMENT		SUPPLY CHAIN MANAGEMENT
	Datumstempel	30-10-2025	Delivery date
	JY M D	Arrived in system	Delivery date
	JY M D	Bestellungsdatum	Order date

117 CRESSWELL ROAD
SILVERTON
0127

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. Payment-consignments are made on a.t.o.n. basis, apply for additional rail warrants.
6. Unless specifically provided otherwise in a tender or other contract, the consignee is responsible for all charges at the destination station, such as charges for weighing, packing, 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 achievable 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.

BELANGRIK

1. 'n Faktuur in tweevoud, met die nommer van hierdie bestelling daarop, moet op die dag waarop die goedere versend word aan bovenvermelde adres gesuur word.
2. In Verkaffingsstokke moet in elke faktuur ingesluit word.
3. Verkoopvoertrek moet slig vir bestellings op hierdie gedrukte vorm, benoontig geslaan aan al.
4. Afskeidende moet binne die voorlangs op-kra-swaai gesied, doen aan hierdie geselteelike bevestigings op konsentrasie gesekker.
5. Anders as in 'n tenter of ander kontrak bepaal word, moet die versender alle koste vir versending gesasie, soos die uitlosige van vees, al, opeenligting, oef, ens., betaal.
6. Terwyl daar uitdruklik word dat die goedere betaal is op die faktuur geplaas word, Dit is racusans om kritikante van die poskontoor vir alle praktiese wat gespus word, te verkry.
7. Die bestellingsnommer moet op alle fakture en korrespondensie versy.
8. Navras lantemente beelding van bestellings moet dalk aan die besteller dien word, verwyssing na die bestellingsnommer:

NC : Project : KUYASA/ABYR Contract number: RT 81 SAP 585 : CON VR 01/2025

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	2	R 10 539,50	R 21 079,00
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF ¾ BSP Male	2	R 1 230,50	R 2 461,00
3	4510T05005798	Valve Ventilation 2way 110mm	0	R 62,06	R -
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	4	R	R 23 540,00

VR MASANGU HOLDINGS

Signature :

Coordinator/ Commander:

Date:

Contact Details:

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 08:36:54

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE ISSUED TO C/USER : 000003005154
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035187
INV/PERS NO : ..
ORDER NO : AI035187 INV/PERS FLAG : ..
DATE RECEIVED : * ORDER DATE : 20251030

-----ORDER PARTICULARS-----					-----RECEIPT PARTICULARS-----				
ICN	ITEM DESCRIPTION	AU	ORDER QUANTITY	QUANT DUE	UNIT PRICE	QUANT RECEIVED	QUANT REJECTED	REJ CODE	TO FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS

** R/I VOUCHER NO : S0053477 EA 2 2 10539.500000

4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¾ BSP MALE

** R/I VOUCHER NO : S0053478 EA 2 2 1230.500000

SIGN POSTED WARE- CHECKED
BY : _____ HOUSE : _____ BY : _____
RANK : _____ RANK : _____ RANK : _____
PERS : | | | | | | | | PERS : | | | | | | | | PERS : | | | | | | | |
DATE : _____ DATE : _____ DATE : _____

NC : Project : BATHLAROS/ABYU Contract number: RT 81 SAP 585 : CON VR 01/2025

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	3	R 10 539,50	31 618,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF ¼ BSP Male	1	R 1 230,50	1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	0	R 62,06	-
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	4	R	32 849,00

VR MASANGU HOLDINGS

Signature :

Coordinator/ Commander: CAPT PN SEKGOBWE

Date: 2025/10/03

Contact Details:

067 594 4613

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 09:02:22

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK AI035188
INV/PERS NO :
ORDER NO : AI035188
DATE RECEIVED :

ISSUED TO C/USER : 000003005154
INV/PERS FLAG : ..
ORDER DATE : 20251030

----- ORDER PARTICULARS -----				----- RECEIPT PARTICULARS -----				
ICN	ITEM DESCRIPTION	ORDER QUANTITY	QUANT DUE	UNIT PRICE	QUANT RECEIVED	QUANT REJECTED	REJ CODE	TO FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS

** R/I VOUCHER NO : S0053475 EA 3 3 10539.500000

4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¾ BSP MALE

** R/I VOUCHER NO : S0053476 EA 1 1 1230.500000

SIGN POSTED	WARE-	CHECKED
BY : _____	HOUSE : _____	BY : _____
RANK : _____	RANK : _____	RANK : _____
PERS :	PERS :	PERS :
DATE : _____	DATE : _____	DATE : _____

LIM : Project : BANDELIERKOP/ABYI Contract number: RT 81 SAP 585 : CON VR 01/2025

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
1	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	1	R 10 539,50	R 10 539,50
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF ½ BSP Male	1	R 1 230,50	R 1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	0	R 62,06	R -
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:			2		R 11 770,00
Order Form Amount					

VR MASANGU HOLDINGS

Signature :

Coordinator/ Commander:

CAPT PNY SENGOBWE

Date: 2025/10/03

Contact Details:

067 594 4613

REPORT NO.: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 08:35:56

CAPTURING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
ACCOUNTING UNIT : 000003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK VR MASANGU HOLDINGS
INV/PERS NO :
ORDER NO : AI035189
DATE RECEIVED :

ISSUED TO C/USER : 000003005154
WORKORDER/PROJECT/ANIMALNO: ABYI
INV/PERS FLAG : ..
ORDER DATE : 20251030

-----ORDER PARTICULARS-----
ORDER
ICN ITEM DESCRIPTION AU QUANTITY UNIT PRICE

-----RECEIPT PARTICULARS-----
QUANT QUANT REJ TO
RECEIVED REJECTED CODE FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS
** R/I VOUCHER NO : S0053485 EA 1 10539.50000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF ¼ BSP MALE
** R/I VOUCHER NO : S0053486 EA 1 1230.50000

.....
.....

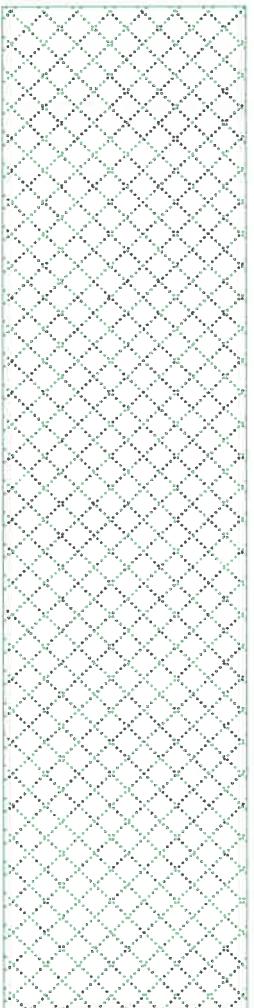
SIGN POSTED WARE- CHECKED
BY : _____ HOUSE : _____ BY : _____
RANK : _____ RANK : _____ RANK : _____
PERS : | | | | | | | | PERS : | | | | | | | | PERS : | | | | | | | |
DATE : _____ DATE : _____ DATE : _____

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

AI- 035190

REF ID:	IT5EIK
Supplier number Contractor Ref. No.	11532025
Item/Part No.	59 MONTERY PLACE 40 GRIFFITHS ROAD EQUESTRIA PRETORIA
Item Description	0002

Itembeheer No. • Item Control No.	Item description
4520705050773	Geysor 2000 & complete with tubes
45703047650	Tube, Thermoskopic mixing rods 2220K
45103005793	Volute, Venitilation 2xw 110mm
2510703005793	Volute, Venitilation 2xw 110mm



V.O.S. • f.o.r.	Tendered/re-matching Tender Board authority
Spoorwegorder No. Rail Warrant No.	Dept. matching Dept. authority
Standaard Spoorwegorder No. Standard Rail Warrant No.	Letter No.
By magstry algiever/ Delivered into store	File No.
Per pos	Requisition No./Prov. Advice No.
By post	Magsyn No.
Tasserie-re-matching Treasury authority	Stores No.
	Series No.
	4000187665
Khanna PA Profess	ACAG
	Amptitel • Designation
	CAK

Meir
Meir
Mark
Mark
with X

Signature: *Khanna PA Profess* Date: *15/3/2025* In meeting
Signature: *CAK* Date: *15/3/2025* In meeting
Signature: *ACAG* Date: *15/3/2025* In meeting
Signature: *Khanna PA Profess* Date: *15/3/2025* In meeting
Signature: *CAK* Date: *15/3/2025* In meeting
Signature: *ACAG* Date: *15/3/2025* In meeting

Z 492 (8) PREKAAR POLISIEDIENS
SOUTH AFRICAN MANAGEMENT
PRIVATE LTD CHAIN MANAGEMENT
PRETORIA 0001
SUPPLY CHAIN MANAGEMENT
SOUTH AFRICAN POLICE SERVICE

20 10 2025

Date stamp

Bestellingsdatum
Delivery date
Order date

Aflewernsaddres • Delivery address

Fakturadres • Invoice address

Aflewernsaddres • Delivery address

117 CRESSWELL ROAD
SILVERTON
0127

Naar aan • Enquiries to LT Col Groota
Rakening No.
Account No.

Tel No.

012 841 7368

Delivery date

Order date

Bestellingsnr.

Original order number

Correspondentlike bestellingsbestek

Oorspronklike bestellingsbestek

Bestek • Amount

Folio No.

NW : Project : KHUMA/ACAG Contract number: RT 81 SAP 585 : CON VR 01/2025

BUILDING MATERIAL					
No	ICN	ITEM	Quantities	Unit Price	Cost
4	4520T05050773	Geyser 200 LT,Complete with Valve & fittings	2	R 10 539,50	R 21 079,00
2	4510T05047650	Valve , Thermoscopic Mixing Rada 222DK-LF ¾ BSP Male	1	R 1 230,50	R 1 230,50
3	4510T05005798	Valve Ventilation 2way 110mm	1	R 62,06	R 62,06
4				R -	R -
5				R -	R -
6				R -	R -
7				R -	R -
8				R -	R -
FA:		Order Form Amount	4	R	R 22 371,56

VR MASANGU HOLDINGS

Signature :

Lt Col Gopuwa
Coordinator/ Commander:

Date: 2025/10/06

Contact Details: 012 841 7368

REPORT NO...: R0055-2
PAGE NO....: 1

PROVISIONING ADMINISTRATION SYSTEM
SIMULTANEOUS RECEIPT- / ISSUE VOUCHER

DATE PRINTED.: 20251031
TIME PRINTED.: 08:27:23

CAPTURING UNIT : 00003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
ACCOUNTING UNIT : 00003000401 NAT HEAD OFFICE-INFRASTRUCT MAINTENANCE
RECEIVED FROM : ITSFK VR MASANGU HOLDINGS
INV/PERS NO :
ORDER NO : AI035190
DATE RECEIVED :

ISSUED TO C/USER : 00003005154
WORKORDER/PROJECT/ANIMALNO: ABYI
INV/PERS FLAG : ..
ORDER DATE : 20251030

-----ORDER PARTICULARS-----

ICN	ITEM DESCRIPTION	AU	ORDER QUANTITY	UNIT PRICE
-----	------------------	----	----------------	------------

-----RECEIPT PARTICULARS-----

RECEIVED	QUANT	QUANT	REJ	TO
	REJECTED	CODE		FOLLOW

4520T05050773 GEYSER 200LT COMPLETE WITH VALVES & FITTINGS
** R/I VOUCHER NO : S0053479 EA 2 10539.500000
4510T05047650 VALVE, THERMOSCOPIC MIXING, RADA 222DK-LF % BSP MALE
** R/I VOUCHER NO : S0053480 EA 1 1230.500000
4510T05005798 VALVE, VENTILATION, 2-WAY, 110MM
** R/I VOUCHER NO : S0053481 EA 1 62.060000

SIGN POSTED
BY : _____ WARE-
HOUSE : _____ CHECKED
RANK : _____ BY : _____
PERS : | | | | | | | | RANK : | | | | | | | |
DATE : _____ PERS : | | | | | | | | DATE : | | | | | | | |

Bill of Quantities**Annexure "C"**

Page: 1 / 1

Requisition No

CON VR 01 / 2025**VR MASANGU HOLDINGS**

Quotation for:

Material to be supplied, delivered and offloaded by the suppliers at:

117 Cresswell road Silverton Pretoria, block-F: Infrastructure Maintenance Services in Gauteng province for Police Stations Cell Block facility project: Country wide

No.	Bill of Quantities	Unit	Quantity	Rate	Amount Including VAT
1	Geyser 200 LT, Complete with Valve & fittings			R 539.50	369 961.50 ✓
	RT81-5-110	no	37 units	R 1	1
2	Valve, Thermoscopic Mixing Rada 222DK-LF ¾ BSP Male			R 30.50	43 067.50 ✓
	RT81-5-118	no	35 units	R 1	1
3	Valve, Ventilation, 2way 110mm			62.06	3 227.12 ✓
	RT81-5-120	no	52 units	R 1	1
ITEMS AND ACCESSORIES: TOTAL PAGE 1					436 256.12 ✓
					R 1

Date: 26 Sep 2025

Signature of compliance of the above.

1980. Callian Crescent
 Daunfern Valley
 fourways
 219,
 Postal Address / Firm stamp

59 Montern Place
 40 Griffiths Rd
 Esmeletia
 Pretoria
 0002.