



a world class African city

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | TEL: 0636315799 FAX: |
| Attention: | |

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|---|------------|-----|------|--------|-----------|------|------------|
| 516 | SADDLE C/IRN 110MMX025MM | 2025/08/04 | 66 | each | 131.10 | 0.00 | 0.00 | 8,652.60 |
| 1046 | ADAPTOR STEEL 100MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDERED RED EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITH SANS 815 | 2025/08/07 | 33 | each | 239.33 | 0.00 | 0.00 | 7,897.89 |
| 6251 | BEND STEEL 40MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BE FUSION BONDED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESS COMPLYING WITH JW FABRICATED STEEL PIPE AND FITTINGS SPECIFICATIONS | 2025/08/07 | 177 | each | 239.33 | 0.00 | 0.00 | 42,361.41 |

TOTAL_AMOUNT_ITEMS

TOTAL

| | |
|---|---------------------------------------|
| Contact: Tshepiso Twala LANGLAAGTE LINK ROAD NO 2 LANGLAAGTE Tel no: 011 474-4016 | 25/07/2025 PROCUREMENT MANAGER |
|---|---------------------------------------|

Tlanelani Nkuna
25/07/2025
AUTHORISED

- NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.
- 2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.
- 3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.
- 4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.
- 5) THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028491

2025/07/24

Order Date:

Creator: Tlanelani Nkuna

PAGE 1 of 3

EXPECTED DELIVERY DATE



a world class African city

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | TEL: 0636315799 FAX: |
| Attention: | |

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg
VAT No.: 4270191077

P.O Box 61542
Marshalltown
2107

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028491

2025/07/24

Order Date:

Creator: Tlanelani Nkuna

PAGE 2 of 3

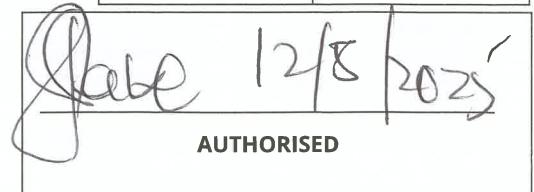
| | |
|-------------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15101701 |

| | |
|-------------------------------|--|
| EXPECTED DELIVERY DATE | |
|-------------------------------|--|

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|--|------------|-----|------|----------|--------------|---------------------|------------|
| 6252 | BEND STEEL 50MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BE FUSION BOND ED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESSCOMPLYING WITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | 2025/08/07 | 68 | each | 200.10 | 0.00 | 0.00 | 13,606.80 |
| 1047 | ADAPTOR STEEL 150MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDER EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITHSANS 815 | 2025/08/07 | 16 | each | 1,557.79 | 0.00 | 0.00 | 24,924.64 |
| 2861 | FLANGE BOSSSED 40MM GALV SCREWED T1600/3 ABLE 1600/3 SANS 1123 APPROVED | 2025/08/07 | 177 | each | 256.22 | 0.00 | 0.00 | 45,350.94 |
| 789 | FLANGE GALV SCREWED 50MM BOSS TABLE 160 SABS 1123-1600/4 | 2025/08/07 | 50 | each | 291.38 | 0.00 | 0.00 | 14,569.00 |
| | | | | | | TOTAL | TOTAL_AMOUNT | 157,363.28 |
| | | | | | | | | |

| | |
|---|---|
| Contact: Tshepiso Twala LANGLAAGTE LINK ROAD NO 2 LANGLAAGTE Tel no: 011 474-4016 |  25/07/2025 PROCUREMENT MANAGER |
|---|---|

- NB1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.
- 2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.
- 3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.
- 4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.
- 5)THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.

 12/8/2025
AUTHORISED



a world class African city

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall P.O Box 61542
65 Ntemi Piliso Street Marshalltown
Newtown 2107
Johannesburg
VAT No.: 4270191077

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028492

2025/07/24

Order Date:

Creator: Tlanelani Nkuna

PAGE 2 of 3

| | |
|-------------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15101501 |

| | |
|-------------------------------|--|
| EXPECTED DELIVERY DATE | |
|-------------------------------|--|

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|--|------------|-----|------|----------|-----------|------|------------|
| 6252 | BEND STEEL 50MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BE FUSION BOND ED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESSCOMPLYING WITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | 2025/08/07 | 68 | each | 200.10 | 0.00 | 0.00 | 13,606.80 |
| 1047 | ADAPTOR STEEL 150MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDER EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITHSANS 815 | 2025/08/07 | 16 | each | 1,557.79 | 0.00 | 0.00 | 24,924.64 |
| 3176 | FLANGE 80MM SCREW ON T/16 GALV | 2025/08/07 | 18 | each | 510.73 | 0.00 | 0.00 | 9,193.14 |
| 2861 | FLANGE BOSSSED 40MM GALV SCREWED T1600/3 ABLE 1600/3 SANS 1123 APPROVED | 2025/08/07 | 177 | each | 256.22 | 0.00 | 0.00 | 45,350.94 |
| 789 | FLANGE GALV SCREWED 50MM BOSS TABLE 16 O SABS 1123-1600/4 | 2025/08/07 | 50 | each | 291.38 | 0.00 | 0.00 | 14,569.00 |

| | |
|--------------|---------------------|
| TOTAL | TOTAL_AMOUNT |
| | 0.00 |
| | 166,556.42 |

NK 25/07/2025
PROCUREMENT MANAGER
Date 12/8/2025
AUTHORISED

Contact: Tshepiso Twala

SOUTHDALE
SIDE ROAD 91
SOUTHDALE

Tel no: 0116805241

- NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.
- 2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.
- 3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.
- 4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.
- 5)THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.



a world class African city

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg
2107

VAT No.: 4270191077

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028534

2025/08/01

Order Date:

Creator: Maria Chirindze

PAGE 1 of 2

| | |
|-------------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15102586 |

| | |
|-------------------------------|------------|
| EXPECTED DELIVERY DATE | 2025/08/25 |
|-------------------------------|------------|

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | TEL: 0636315799 FAX: |
| Attention: | |

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|--------------------|---|------------|-----|------|--------|--------------|------|------------|
| 2544 | TEE 90° STEEL UNEQUAL 100X80X100MM SHOU MM SHOULDERED. TO BE FUSIONBONDED POWDER ED EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITHSANS 815 | 2025/08/25 | 16 | each | 824.26 | 0.00 | 0.00 | 13,188.16 |
| 516 | SADDLE C/IRN 110MMX025MM | 2025/08/25 | 66 | each | 131.10 | 0.00 | 0.00 | 8,652.60 |
| 1046 | ADAPTOR STEEL 100MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDERED EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITHSANS 815 | 2025/08/25 | 33 | each | 239.33 | 0.00 | 0.00 | 7,897.89 |
| 6251 | BEND STEEL 40MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BEFUSION BOND ED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESSCOMPLYING WITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | 2025/08/25 | 177 | each | 239.33 | 0.00 | 0.00 | 42,361.41 |
| TOTAL_AMOUNT_ITEMS | | | | | | TOTAL | | |

| | |
|---|---|
| Contact: AVALON DEPOT KLIPSpruit WEST |  PROCUREMENT MANAGER |
| Tel no: 947-1013 | |

| |
|---|
|  07.08.2025 |
| AUTHORISED |



a world class African city

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | Attention: |
| | TEL: 0636315799 FAX: |

City of Johannesburg
Johannesburg Water SOC LTD

Turbine Hall P.O Box 61542
65 Ntemi Piliso Street Marshalltown
Newtown 2107
Johannesburg
VAT No.: 4270191077

| | |
|------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15102581 |

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028534

2025/08/01

Order Date:

Creator: Maria Chirindze

PAGE 2 of 2

EXPECTED DELIVERY DATE 2025/08/25

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|--|------------|-----|------|----------|-----------|------|------------|
| 6252 | BEND STEEL 50MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BE FUSION BOND ED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESSCOMPLYING WITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | 2025/08/25 | 68 | each | 200.10 | 0.00 | 0.00 | 13,606.80 |
| 1047 | ADAPTOR STEEL 150MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDER EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITHSANS 815 | 2025/08/25 | 16 | each | 1,557.79 | 0.00 | 0.00 | 24,924.64 |
| 3176 | FLANGE 80MM SCREW ON T/16 GALV | 2025/08/25 | 18 | each | 510.73 | 0.00 | 0.00 | 9,193.14 |
| 2861 | FLANGE BOSSSED 40MM GALV SCREWED T1600/3 ABLE 1600/3 SANS 1123 APPROVED | 2025/08/25 | 177 | each | 256.22 | 0.00 | 0.00 | 45,350.94 |

TOTAL TOTAL_AMOUNT
0.00 165,175.58

| | |
|---|---------------------|
| Contact: AVALON DEPOT KLIPSpruit WEST | |
| Tel no: 947-1013 | PROCUREMENT MANAGER |

07.08.2025

AUTHORISED

- NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.
- 2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.
- 3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.
- 4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.
- 5)THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.



a world class African city

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg
2107

P.O Box 61542
Marshalltown

VAT No.: 4270191077

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028535

2025/08/01

Order Date:

Creator: Maria Chirrindze

PAGE 1 of 3

EXPECTED DELIVERY DATE 2025/08/18

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | TEL: 0636315799 FAX: |
| Attention: | |

| CONTRACT NO.: | 4650000190 |
|------------------|------------|
| QUOTE NO.: | |
| REQUISITION NO.: | 15102580 |

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|--|----------|-----|------|--------|-----------|------|------------|
| 2544 | TEE 90° STEEL UNEQUAL 100X80X100MM SHOULDERED. TO BE FUSIONBONDED POWDERED EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITH SANS 815 | | 18 | each | 824.26 | 0.00 | 0.00 | 14,836.68 |
| 1641 | PIPE GALV 20MM | | 80 | each | 140.97 | 0.00 | 0.00 | 11,277.60 |
| 516 | SADDLE C/IRN 110MMX025MM | | 66 | each | 131.10 | 0.00 | 0.00 | 8,652.60 |
| 1046 | ADAPTOR STEEL 100MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDERED EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITH SANS 815 | | 33 | each | 239.33 | 0.00 | 0.00 | 7,897.89 |

TOTAL_AMOUNT_ITEMS

TOTAL

Contact: ALBAN VAN ROY (011) 933 - 1747
KLIPSpruit
MOFOKENG STREET 1296

Tel no: 933 - 1747



PROCUREMENT MANAGER

07.08.2025

AUTHORISED

- NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.
- 2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.
- 3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.
- 4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.
- 5) THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.



a world class African city

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg
2107

P.O Box 61542
Marshalltown

VAT No.: 4270191077

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028535

2025/08/01

Order Date:

Creator: Maria Chirrindze

PAGE 2 of 3

EXPECTED DELIVERY DATE 2025/08/18

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | TEL: 0636315799 FAX: |
| Attention: | |

| | |
|-------------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15084131 |

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|---|----------|-----|------|--------|-----------|------|------------|
| 6251 | BEND STEEL 40MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BEFUSION BOND ED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESSCOMPLYING W ITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | | 177 | each | 239.33 | 0.00 | 0.00 | 42,361.41 |
| 6252 | BEND STEEL 50MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BEFUSION BOND ED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESSCOMPLYING W ITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | | 68 | each | 200.10 | 0.00 | 0.00 | 13,606.80 |
| 3176 | FLANGE 80MM SCREW ON T/16 GALV | | 18 | each | 510.73 | 0.00 | 0.00 | 9,193.14 |
| 2861 | FLANGE BOSSSED 40MM GALV SCREWED T1600/3 ABLE 1600/3 SANS 1123 APPROVED | | 177 | each | 256.22 | 0.00 | 0.00 | 45,350.94 |

| | |
|--------------|---------------------|
| TOTAL | TOTAL_AMOUNT |
| | 0.00 |
| | 153,177.06 |

Contact: ALBAN VAN ROY (011) 933 - 1747

KLIPSpruit
MOFOKENG STREET 1296

Tel no: 933 - 1747

PROCUREMENT MANAGER

07.08.2025
AUTHORISED

NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.

2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.

3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.

4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.

5)THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.



a world class African city

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg
P.O Box 61542
Marshalltown
2107
VAT No.: 4270191077

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028536

2025/08/01

Order Date:

Creator: Maria Chirrindze

PAGE 2 of 2

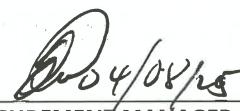
EXPECTED DELIVERY DATE 2025/08/18

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | TEL: 0636315799 FAX: |
| Attention: | |

| | |
|-------------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15102610 |

| ITEM CODE | DESCRIPTION | DÉL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|--|----------|-----|------|----------|-----------|------|------------|
| 6252 | BEND STEEL 50MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BE FUSION BOND ED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESSCOMPLYING WITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | | 68 | each | 200.10 | 0.00 | 0.00 | 13,606.80 |
| 1047 | ADAPTOR STEEL 150MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDER EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITHSANS 815 | | 16 | each | 1,557.79 | 0.00 | 0.00 | 24,924.64 |
| 3176 | FLANGE 80MM SCREW ON T/16 GALV | | 18 | each | 510.73 | 0.00 | 0.00 | 9,193.14 |
| 789 | FLANGE GALV SCREWED 50MM BOSS TABLE 16 O SABS 1123-1600/4 | | 50 | each | 291.38 | 0.00 | 0.00 | 14,569.00 |

| | |
|--------------|---------------------|
| TOTAL | TOTAL_AMOUNT |
| | 0.00 |
| | 121,205.48 |

| | |
|--|--|
| Contact: JABULANI PHODISO MIDRAND CORNER OF 6TH AND INVICTA ROAD 6TH |  PROCUREMENT MANAGER |
| Tel no: 205 - 9500 | |

| |
|---|
|  07.08.2025 |
| AUTHORISED |

- NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.
- 2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.
- 3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.
- 4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.
- 5) THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.



a world class African city

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | TEL: 0636315799 FAX: |
| Attention: | |

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg

P.O Box 61542
Marshalltown
2107

VAT No.: 4270191077

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028452

2025/07/17

Order Date:

Creator: Nompumezo Enocencia Sobhekwa

PAGE 1 of 2

| | |
|------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15102811 |

| | |
|------------------------|------------|
| EXPECTED DELIVERY DATE | 2025/07/31 |
|------------------------|------------|

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|---|----------|-----|------|--------|-----------|------|------------|
| 2544 | TEE 90° STEEL UNEQUAL 100X80X100MM SHOU MM SHOULDERED. TO BE FUSIONBONDED POWDER EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITH SANS 815 | | 16 | each | 824.26 | 0.00 | 0.00 | 13,188.16 |
| 516 | SADDLE C/IRN 110MMX025MM | | 66 | each | 131.10 | 0.00 | 0.00 | 8,652.60 |
| 1046 | ADAPTOR STEEL 100MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDER EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITH SANS 815 | | 33 | each | 239.33 | 0.00 | 0.00 | 7,897.89 |
| 6251 | BEND STEEL 40MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BE FUSION BOND ED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESS COMPLYING WITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | | 177 | each | 239.33 | 0.00 | 0.00 | 42,361.41 |

TOTAL_AMOUNT_ITEMS

TOTAL

Contact: BENNIE_OBERHOLZER (011) 791 - 0046
RANDBURG
HAMMER AVENUE NO 2

Tel no: 0117910046

PROCUREMENT MANAGER

Date 25/7/2025
AUTHORISED

- NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.
 2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.
 3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.
 4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.
 5)THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.



a world class African city

| SUPPLIER | |
|---|------------------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | Attention: TEL: 0636315799 FAX: |

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg
VAT No.: 4270191077

P.O Box 61542
Marshalltown
2107

OFFICIAL PURCHASE ORDER

ORDER NO.

4550028452

2025/07/17

Order Date:

Creator: Nompumezo Enocencia
Sobhekwa

PAGE
2 of 2

| | |
|------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15102817 |

| | |
|------------------------|------------|
| EXPECTED DELIVERY DATE | 2025/07/31 |
|------------------------|------------|

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|---|----------|-----|------|--------|-----------|------|------------|
| 6252 | BEND STEEL 50MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BE FUSION BOND ED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESS COMPLYING WITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | | 68 | each | 200.10 | 0.00 | 0.00 | 13,606.80 |
| 3176 | FLANGE 80MM SCREW ON T/16 GALV | | 18 | each | 510.73 | 0.00 | 0.00 | 9,193.14 |
| 2861 | FLANGE BOSSSED 40MM GALV SCREWED T1600/3 ABLE 1600/3 SANS 1123 APPROVED | | 177 | each | 256.22 | 0.00 | 0.00 | 45,350.94 |
| 789 | FLANGE GALV SCREWED 50MM BOSS TABLE 16 O SABS 1123-1600/4 | | 50 | each | 291.38 | 0.00 | 0.00 | 14,569.00 |

| | | |
|-------|----------------------|------------|
| TOTAL | TOTAL_AMOUNT 0.00 | 154,819.94 |
|-------|----------------------|------------|

Contact: BENNIE OBERHOLZER (011) 791 - 0046
RANDBURG
HAMMER AVENUE NO 2

Tel no: 0117910046

PROCUREMENT MANAGER

25/7/2025
AUTHORISED

- NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.
- 2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.
- 3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.
- 4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.
- 5) THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.



a world class African city

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | TEL: 0636315799 FAX: |
| Attention: | |

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg
VAT No.: 4270191077

P.O Box 61542
Marshalltown
2107

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028453

2025/07/17

Order Date:

Creator: Nompumezo Enocencia
Sobhekwa

PAGE
1 of 2

| | |
|-------------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15099713 |

EXPECTED DELIVERY DATE
2025/07/31

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|--|----------|-----|------|--------|-----------|------|------------|
| 2544 | TEE 90° STEEL UNEQUAL 100X80X100MM SHOU MM SHOULDERED. TO BE FUSIONBONDED POWDER ED EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITH SANS 815 | | 16 | each | 824.26 | 0.00 | 0.00 | 13,188.16 |
| 516 | SADDLE C/IRN 110MMX025MM | | 66 | each | 131.10 | 0.00 | 0.00 | 8,652.60 |
| 1046 | ADAPTOR STEEL 100MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDERED EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITH SANS 815 | | 33 | each | 239.33 | 0.00 | 0.00 | 7,897.89 |
| 6252 | BEND STEEL 50MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BE FUSION BOND ED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESSCOMPLYING WITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | | 68 | each | 200.10 | 0.00 | 0.00 | 13,606.80 |

TOTAL_AMOUNT_ITEMS

TOTAL

Contact: HENDRIK NEL (011) 470 3882

HAMBERG
HAMBERG WEG 159

Tel no: 470 3882

B. Nel - 24/05/2025
PROCUREMENT MANAGER

B. Nel

AUTHORISED

NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.

2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.

3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.

4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.

5)THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.



a world class African city

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | TEL: 0636315799 FAX: |
| Attention: | |

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg
VAT No.: 4270191077

P.O Box 61542
Marshalltown
2107

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028453

2025/07/17

Order Date:

Creator: Nompumezo Enocencia Sobhekwa

PAGE
2 of 2

| | |
|-------------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15102725 |

EXPECTED DELIVERY DATE
2025/07/31

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|--|----------|-----|------|----------|-----------|------|------------|
| 1047 | ADAPTOR STEEL 150MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDER RED EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITH SANS 815 | | 16 | each | 1,557.79 | 0.00 | 0.00 | 24,924.64 |
| 3176 | FLANGE 80MM SCREW ON T/16 GALV | | 18 | each | 510.73 | 0.00 | 0.00 | 9,193.14 |
| 789 | FLANGE GALV SCREWED 50MM BOSS TABLE 160 SABS 1123-1600/4 | | 50 | each | 291.38 | 0.00 | 0.00 | 14,569.00 |

TOTAL
TOTAL_AMOUNT
0.00 92,032.23

Contact: HENDRIK NEL (011) 470 3882
HAMBERG
HAMBERG WEG 159

Tel no: 470 3882

- NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.
 2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.
 3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.
 4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.
 5) THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.

Procurement Manager
24/05/2025

Authorised
24/05/25



a world class African city

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | TEL: 0636315799 FAX: |
| Attention: | |

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg
VAT No.: 4270191077

P.O Box 61542
Marshalltown
2107

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028485

2025/07/23

Order Date:

Creator: Nondumiso Mthembu

| | |
|------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15102562 |

PAGE
1 of 3

EXPECTED DELIVERY DATE
2025/08/29

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|--|----------|-----|------|--------|-----------|------|------------|
| 2544 | TEE 90° STEEL UNEQUAL 100X80X100MM SHOU MM SHOULDERED. TO BE FUSIONBONDED POWDER EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITH SANS 815 | | 16 | each | 824.26 | 0.00 | 0.00 | 13,188.16 |
| 516 | SADDLE C/IRN 110MMX025MM | | 66 | each | 131.10 | 0.00 | 0.00 | 8,652.60 |
| 1046 | ADAPTOR STEEL 100MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDER EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITH SANS 815 | | 33 | each | 239.33 | 0.00 | 0.00 | 7,897.89 |
| 6251 | BEND STEEL 40MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BE FUSION BONDED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESS COMPLYING WITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | | 177 | each | 239.33 | 0.00 | 0.00 | 42,361.41 |

TOTAL_AMOUNT_ITEMS

TOTAL

Contact: FRANK RALELE

ZANDFONTEIN
COMMERCE CRESCENT WEST NO 5

Tel no: 531 - 9546


PROCUREMENT MANAGER

NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.

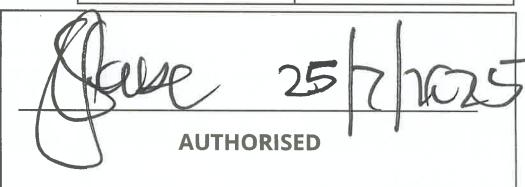
2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.

3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.

4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.

5) THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.

AUTHORISED


25/7/2025



a world class African city

| SUPPLIER | |
|---|-------------------------|
| GI Engineering (Pty) Ltd PO Box Steve Tshwete | TEL: 0636315799 FAX: |
| Attention: | |

**City of Johannesburg
Johannesburg Water SOC LTD**

Turbine Hall
65 Ntemi Piliso Street
Newtown
Johannesburg
VAT No.: 4270191077

| | |
|------------------|------------|
| CONTRACT NO.: | 4650000190 |
| QUOTE NO.: | |
| REQUISITION NO.: | 15102829 |

OFFICIAL PURCHASE ORDER

ORDER NO.
4550028485

2025/07/23

Order Date:

Creator: Nondumiso Mthembu

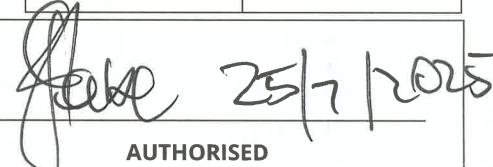
| | |
|------|--------|
| PAGE | 2 of 3 |
|------|--------|

| | |
|------------------------|------------|
| EXPECTED DELIVERY DATE | 2025/08/29 |
|------------------------|------------|

| ITEM CODE | DESCRIPTION | DEL.DATE | QTY | UOM | PRICE | %DISCOUNT | VAT | NETT PRICE |
|-----------|--|----------|-----|------|----------|-----------|------|------------|
| 6252 | BEND STEEL 50MM X 90° FLANGED T1600 BOTH ENDS TABLE 1600/3 TO BE FUSION BOND ED POWDERED EPOXY COATED WITH A MINIMUM 250MICRONS COAT FILMTHICKNESSCOMPLYING WITH JW FABRICATED STEEL PIPE AND FITTING S SPECIFICATIONS | | 68 | each | 200.10 | 0.00 | 0.00 | 13,606.80 |
| 1047 | ADAPTOR STEEL 150MM SHOULDERED TO FLANGE D TABLE 1600/3. TO BE FUSIONBONDED POWDER EPOXY COATED TO JHB WATER SPECIFICATIONS. COMPLYING WITHSANS 815 | | 16 | each | 1,557.79 | 0.00 | 0.00 | 24,924.64 |
| 3176 | FLANGE 80MM SCREW ON T/16 GALV | | 18 | each | 510.73 | 0.00 | 0.00 | 9,193.14 |
| 2861 | FLANGE BOSSSED 40MM GALV SCREWED T1600/3 ABLE 1600/3 SANS 1123 APPROVED | | 177 | each | 256.22 | 0.00 | 0.00 | 45,350.94 |
| 789 | FLANGE GALV SCREWED 50MM BOSS TABLE 16 O SABS 1123-1600/4 | | 50 | each | 291.38 | 0.00 | 0.00 | 14,569.00 |

| | |
|--------------|---------------------|
| TOTAL | TOTAL_AMOUNT |
| | 0.00 179,744.58 |

| | |
|---|--|
| Contact: FRANK RALELE ZANDFONTEIN COMMERCE CRESCENT WEST NO 5 |  PROCUREMENT MANAGER |
| Tel no: 531 - 9546 | |


Nondumiso Mthembu
25/7/2025

AUTHORISED

- NB 1) PLEASE QUOTE ORDER NUMBER ON ALL INVOICES AND DELIVERY NOTES.
 2) PLEASE FORWARD ALL INVOICES AND STATEMENTS TO FINANCE MANAGER.
 3) THIS PURCHASE ORDER IS SUBJECT TO THE GENERAL CONDITIONS DESCRIBED ON THE REVERSE OF THIS DOCUMENT.
 4) ONLY COMPUTER CONTROLLED ORDER FORMS WILL BE REGARDED AS OFFICIAL JOHANNESBURG WATER INSTRUCTIONS TO SUPPLIERS.
 5) THE ORDER FORM MUST CONTAIN 2 SIGNATURES FOR IT TO BE VALID.