



Purchase order

PEJ ENGINEERING
 PEJ ENGINEERING PTY LTD
 PO Box 597
 1865 RANDBURG
 Delivery Address:
 RFR UITENHAGE
 Transnet Engineering
 S33°47'05.75", E25°26'35.15"
 CUYLER MANOR - PE/UITENHAGE RD
 UITENHAGE
 6230

P O No : 4503192068
 Date : 11.09.2025
 Reference: 03C/4503192068
 Vendor No: 528798

Purchaser : Andile Scott
 Telephone : 041-994-2407
 Fax Number: 041 994 2546

Delivery Terms: DIR Direct
Payment Terms : Month end after Statement Month

Your order acknowledgement is required for the following items

Item	Material		Description	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
	Order	Qty			
00010		068114505 74,000	ROD;PUSH,32 MM,690 MM,STL EACH	820,00	60.680,00
Local Content %:	0,00				

Delivery Date: 10.11.2025

Full details of description.

ROD; TYPE: PUSH, DIAMETER: 32 MM, LENGTH: 690 MM, MATERIAL: STEEL, APPLICATION: FKLJ-1/3, FKMLJ-6/8 WAGON;
 DRAWING NO: CME 431-12-

434, LA

Drawing No.: CME 431-12-434 **Revision:** LA

Total Nett Value	Currency ZAR	60.680,00
=====	=====	=====



Purchase order

PEJ ENGINEERING
PEJ ENGINEERING PTY LTD
PO Box 597
1865 RANDBURG
Delivery Address:
COMPONENTS KOEDOESPOORT
Transnet Engineering
S25°43'16.79", E28°16'23.40"
COR CRESSWELL AND KOEDOESPOORT RDS
PRETORIA
0186

P O No : 4503190740
Date : 04.09.2025
Reference: 19B/4503190740
Vendor No: 528798

Purchaser : Dineo Nkoenyane
Telephone : 012 391 1401
Fax Number:

Delivery Terms: DIR Direct to consignee
Payment Terms : Month end after Statement Month

Your order acknowledgement is required for the following items

Item	Material	Description			
		Order Qty	Unit	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
00010	085001058	40,000	EACH	290,00	11.600,00

Local Content %: 0,01
Delivery Date: 10.10.2025

Full details of description.

COVER, ACCESS; TYPE: COMMUTATOR TOP TRACTION MOTOR, COVER MATERIAL: STEEL, APPLICATION: ELECTRIC LOCOMOTIVE CLASS 6E/6E1/18E; COMMUTATOR TOP ASSEMBLY 9E; 6E AND 6E1; MOTOR TYPE G415AZ / AEI 283; IT MUST BE POWDER COATED WITH WHITE ON THE INSIDE
Drawing No.: RT-BCA-3 **Revision:** LA

00020	085001058	20,000	EACH	290,00	5.800,00
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Local Content %: 0,01
Delivery Date: 10.10.2025

Full details of description.

COVER, ACCESS; TYPE: COMMUTATOR TOP TRACTION MOTOR, COVER MATERIAL: STEEL, APPLICATION: ELECTRIC LOCOMOTIVE

This purchase order was digitally signed and approved by (Ndamulelo Mashamba) Username: 00000000 20250904 (15:04:07)

FOR TRANSNET SOC Ltd

Transnet SOC Ltd Registration number 1990/000900/30

Transnet SOC Ltd VAT No. 4720 103 177

Purchase order

P O No : 4503190740 Page
 Date : 04.09.2025 2
 Reference: 19B/4503190740

PEJ ENGINEERING
 PO Box 597
 1865 RANDBURG

Item	Material	Description		
Order	Qty	Unit	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
CLASS 6E/6E1/18E; COMMU				
TATOR TOP ASSEMBLY 9E; 6E AND 6E1; MOTOR TYPE G415AZ / AEI 283; IT MUST BE POWDER COATED WITH WHITE ON THE INSIDE				
Drawing No.: RT-BCA-3 Revision: LA				
00030	085001058	COVER ACCESS;COMM TOP T/M,STL		
20,000	EACH	290,00	5.800,00	
Local Content %: 0,01				
Delivery Date: 10.10.2025				

Full details of description.

COVER, ACCESS; TYPE: COMMUTATOR TOP TRACTION MOTOR, COVER MATERIAL: STEEL, APPLICATION: ELECTRIC LOCOMOTIVE
 CLASS 6E/6E1/18E; COMMU
 TATOR TOP ASSEMBLY 9E; 6E AND 6E1; MOTOR TYPE G415AZ / AEI 283; IT MUST BE POWDER COATED WITH WHITE ON THE INSIDE
Drawing No.: RT-BCA-3 **Revision:** LA

00040	085001058	COVER ACCESS;COMM TOP T/M,STL		
40,000	EACH	290,00	11.600,00	
Local Content %: 0,01				
Delivery Date: 31.10.2025				

Full details of description.

COVER, ACCESS; TYPE: COMMUTATOR TOP TRACTION MOTOR, COVER MATERIAL: STEEL, APPLICATION: ELECTRIC LOCOMOTIVE
 CLASS 6E/6E1/18E; COMMU
 TATOR TOP ASSEMBLY 9E; 6E AND 6E1; MOTOR TYPE G415AZ / AEI 283; IT MUST BE POWDER COATED WITH WHITE ON THE INSIDE
Drawing No.: RT-BCA-3 **Revision:** LA

Total Nett Value	Currency ZAR	34.800,00
= = = = =	= = = = =	= = = = =



Purchase order

PEJ ENGINEERING
PEJ ENGINEERING PTY LTD
PO Box 597
1865 RANDBURG
Delivery Address:
SOUTH DUNES WAGON MAINTENANCE DEPOT
Transnet Engineering
S28°49'52.38", E32°3'32.1"
SOUTH DUNES
RICHARDS BAY
3900

P O No : 4503189130
Date : 25.08.2025
Reference: 18C/4503189130
Vendor No: 528798

Purchaser : Leon Moolman
Telephone : 012 842 6300
Fax Number: 086 623 7549

Delivery Terms: DIR Direct
Payment Terms : Month end after Statement Month

PLEASE DO NOT GIVE MY CONTACT DETAILS TO THE COURIER COMPANY AS I AM NOT LOCATED AT THE DELIVERY OFFICE . I CANNOT ACCEPT ANY DELIVERY PINS TO CONFIRM WHEN DELIVERY ARE TAKING PLACE.

PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER/S WITHIN 24 HRS BY MAIL;

PAGES RECEIVED : _____

DATE RECEIVED : _____
RECEIVED BY (PRINTED NAME) _____

TO ALL SUPPLIERS ; PLEASE NOTE !!!!!

NB!!!! TRANSNET RESERVES THE RIGHT TO RECHEDULE DELIVERY DATES AFTER 14 DAYS OF THE ORIGINAL DELIVERY DATE STATED ON THE PURCHASE ORDERS AND ANY ORDER MAY BE CANCELLED WITHOUT PRIOR NOTICE SHOULD THE DELIVERY DATE EXCEED 30DAYS.

ALL ENGINEERING MATERIAL MUST BE RUST PROTECTED AND BE PROTECTED IN SUCH WAY DURING TRANSPORT TO ENSURE CORRECT AND SAFE HANDLING AND TRACEABILITY THAT CAN BE IDENTIFY SUPPLIER DETAILS, ALL CHEMICALS OR LUBRICANTS MUST BE ACCOMPANIED BY A MATERIAL SAFETY DATA SHEET!!!

IT IS COMPULSARY AND WE DEMAND THAT A COPY OF THIS PURCHASE ORDER BE INCLUDED WITH THE MATERIAL WHEN DELIVERED BY COURIER.

THIS PURCHASE ORDER WILL BE CANCELLED AFTER 30 DAYS OF DELIVERY DATE ON ORDER NOT BEING MET AND NO ALTERNATIVE DELIVERY DATE WAS SUBMITTED TO THIS OFFICE 14 DAYS PRIOR TO DELIVERY DATE ON PURCHASE ORDER .

Purchase order

P O No : 4503189130 Page
Date : 25.08.2025 2
Reference: 18C/4503189130

PEJ ENGINEERING
PO Box 597
1865 RANDBURG

PLEASE DO NOT SEND THE BUYER'S CONTACT DETAILS TO THE COURIER COMPANY AS I AM NOT LOCATED AT THE DELIVERY ADDRESS. I AM RECEIVING DELIVERY PIN'S TO HAVE WHEN DELIVERY IS MADE. THE RECEIVING OFFICE DOES NOT HAVE THE PIN AND WHEN I AM LEAVING OFFICE , I DON'T HAVE ACCESS TO MY EMAILS TO GIVE A PIN. THIS CAUSES DELAYS AND COURIER COMPANY'S RETURNING WITHOUT DELIVERING THE NEEDED ITEMS.

>ORDER CONFIRMATION TO BE E-MAILED TO : Leon.Moolman@Transnet.net

Please use below email addresses for :

Payment:

Invoices must be emailed to invoices.te@transnet.net

Statements must be emailed to statements.te@transnet.net

Payment queries to: Farheena.Khan@transnet.net

Jolene.Wynne@transnet.net

Thandazani.Citshane@transnet.net

PLEASE NOTE THE FOLLOWING :

Ensure a Transnet Engineering employee stamp and sign on day of delivery when delivery takes place.

2. Supplier to ensure that delivery of material takes place to the correct delivery address (warehouse)

ALL DELIVERIES AFTER 14 DAYS OF OUR REQUEST- DELIVERY DATES CAN BE RESCHEDULED TO SUITE TRANSNET REQUIREMENTS, ORDERS CAN BE CANCELLED WITHOUT NOTIFICATION IF DELIVERY DATE EXCEEDS 30 DAYS

ARRANGE FOR COPIES OF DRAWINGS FOR ALL NEW ORDERS ISSUED

*****PLEASE NOTE*****

I
*****PLEASE NOTE!!!!!!*****
TRANSNET RESERVES THE RIGHT TO RESCHEDULE DELIVERY DATES AFTER 14 DAYS OF THE ORIGINAL DELIVERY DATE STATED ON THE PURCHASE ORDER AND ANY ORDER MAY BE CANCELLED WITHOUT PRIOR NOTICE SHOULD THE DELIVERY DATE EXCEED 30 DAYS.

*****PLEASE NOTE !!!!!1*****
A COPY OF THIS PURCHASE ORDER MUST ACCOMPANY YOUR DELIVERY NOTE.
(NO DELIVERIES WILL BE ACCEPTED AFTER 15:00)

"Transnet Rail Engineering will not accept any material delivered earlier than 5 working days from the actual delivery date as stipulated on the order. Suppliers will be requested in writing (Change to Purchase Order) if delivery of the material is required earlier than the original delivery date of the order. EN

Your order acknowledgement is required for the following items

This purchase order was digitally signed and approved by (Zibuyile Ndimande) Username: 00000000 20250825 (12:11:30)
FOR TRANSNET SOC Ltd

Transnet SOC Ltd Registration number 1990/000900/30

Transnet SOC Ltd VAT No. 4720 103 177

Purchase order

P O No : 4503189130 **Page**
Date : 25.08.2025 3
Reference: 18C/4503189130

PEJ ENGINEERING
 PO Box 597
 1865 RANDBURG

Item	Material	Description		
		Order Qty	Unit	Price per Unit (In ZAR Currency)

00010 671300344 TRIGGER ROD WITH COLLAR
 1.500,000 EACH 160,00 240.000,00

Local Content %: 2,00

Delivery Date: 15.10.2025

Your Material Number SEE CRITDB 201106

Full details of description.

TRIGGER ROD WITH COLLAR

DNR 265C0000

DNR 265C0001

DNR 265C0002

DNR 265C0003

DNR 265C0004

* * * DBN TRE IS THE APPROVED SUPPLY* * *

Drawing No.: DNR R265C000

Total Nett Value	Currency ZAR	240.000,00
= = = = =	= = = = =	= = = = =

This purchase order was digitally signed and approved by (Zibusile Ndimande) Username: 00000000 20250825 (12:11:30)
 FOR TRANSNET SOC Ltd

Transnet SOC Ltd Registration number 1990/000900/30

Transnet SOC Ltd VAT No. 4720 103 177



Purchase order

PEJ ENGINEERING
PEJ ENGINEERING PTY LTD
PO Box 597
1865 RANDBURG
Delivery Address:
LOCOMOTIVES MOP KOEDOESPOORT
Transnet Engineering
S25°43'16.79, E28°16'23.40
COR CRESSWELL AND KOEDOESPOORT RDS
PRETORIA
0186

P O No : 4503186636
Date : 12.08.2025
Reference: 8DB/4503186636
Vendor No: 528798

Purchaser : Maria Makgopa
Telephone : 012 842 6449
Fax Number:

Delivery Terms: DIR direct to consignee
Payment Terms : Month end after Statement Month

Your order acknowledgement is required for the following items

Item	Material	Description			
		Order Qty	Unit	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
00010	084858521	12,000	EACH	2.800,00	33.600,00

Local Content %: 0,00

Delivery Date: 28.08.2025

Full details of description.

ASSEMBLY; TYPE: LINK MOTOR NOSE, 15E/19E, APPLICATION: 15E/19E ELECTRIC LOCOMOTIVE; DRAWING NO: PELG_176Z_0983, LA; ASSEMBLY DRAWIN

G NUMBER: PELG_176Z_0983, LINK PLATE 1, QUANTITY: 1, DRAWING NUMBER: PELG_176Z_0974; DRAWING NUMBER: PELG_176Z_0973;#LINK PLATE 2,

QUANTITY 1, DRAWING NUMBER: PELG_176Z_0998; LINK PLATE, QUANTITY: 1, DRAWING NUMBER: PELG_176Z_0973;#BOSS, QUANTIY: 4, DRAWING NUM

BER: PELG_176Z_0982; WLEDING AS PER DRAWING; HOLES TO BE LINE BORED TO 50MM DIAMETER AS PER DRAWING;#ITEM REQUIRE FIRST ARTICLE INS

PECTION ON THE FIRST(FAI) PURCHASE/DELIVERY

Drawing No.: PELG_176Z_0983 Revision: LA

Purchase order

P O No : 4503186636 **Page**
Date : 12.08.2025 2
Reference: 8DB/4503186636

PEJ ENGINEERING
 PO Box 597
 1865 RANDBURG

Item	Material	Description		
Order	Qty	Unit	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)

00020 084858521 ASSEMBLY;LINK MOTOR NOSE,15E/19E
 6,000 EACH 2.800,00 16.800,00

Local Content %: 0,00

Delivery Date: 28.08.2025

Full details of description.

ASSEMBLY; TYPE: LINK MOTOR NOSE, 15E/19E, APPLICATION: 15E/19E ELECTRIC LOCOMOTIVE; DRAWING NO: PELG_176Z_0983, LA; ASSEMBLY DRAWIN

G NUMBER: PELG_176Z_0983, LINK PLATE 1, QUANTITY: 1, DRAWING NUMBER: PELG_176Z_0974; DRAWING NUMBER: PELG_176Z_0973;#LINK PLATE 2,

QUANTITY 1, DRAWING NUMBER: PELG_176Z_0998; LINK PLATE, QUANTITY: 1, DRAWING NUMBER: PELG_176Z_0973;#BOSS, QUANTIY: 4, DRAWING NUM

BER: PELG_176Z_0982; WLEDING AS PER DRAWING; HOLES TO BE LINE BORED TO 50MM DIAMETER AS PER DRAWING;#ITEM REQUIRE FIRST ARTICLE INS

PECTION ON THE FIRST(FAI) PURCHASE/DELIVERY

Drawing No.: PELG_176Z_0983 Revision: LA

00030 066011257 BOLT;AXLE GUIDE LINER
 48,000 EACH 200,00 9.600,00

Local Content %: 0,01

Delivery Date: 28.08.2025

Full details of description.

BOLT; TYPE: AXLE GUIDE LINER; 6E 6E1 12E

Drawing No.: CME 66/004284-394

Total Nett Value	Currency ZAR	60.000,00
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Purchase order

PEJ ENGINEERING
PEJ ENGINEERING PTY LTD
PO Box 597
1865 RANDBURG
Delivery Address:
COMPONENTS KOEDOESPOORT
Transnet Engineering
S25°43'16.79", E28°16'23.40"
COR CRESSWELL AND KOEDOESPOORT RDS
PRETORIA
0186

P O No : 4503193224
Date : 16.09.2025
Reference: 8HU/4503193224
Vendor No: 528798

Purchaser : Tony Ngedle
Telephone :
Fax Number:

Delivery Terms: DIR Direct
Payment Terms : Month end after Statement Month

Your order acknowledgement is required for the following items

Item	Material	Description			
		Order Qty	Unit	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
00010	085002622	40,000	EACH	320,00	12.800,00

Local Content %: 0,00
Delivery Date: 15.10.2025

Full details of description.

COVER, ACCESS; TYPE: COMMUTATOR BOTTOM, COVER MATERIAL: STEEL, APPLICATION: ELECTRIC LOCOMOTIVE CLASS 6E/6E1/18E; USE ON 6E AND 6E 1 CLASS; MOTOR TYPE G415AZ / AE1 283; IT MUST BE POWDER COATED WHITE ON THE INSIDE.

Drawing No.: RT-BCA-164 SH 1-7 Revision: LA

00020	085002622	30,000	EACH	320,00	9.600,00
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Local Content %: 0,01
Delivery Date: 15.10.2025

Full details of description.

COVER, ACCESS; TYPE: COMMUTATOR BOTTOM, COVER MATERIAL: STEEL, APPLICATION: ELECTRIC LOCOMOTIVE CLASS

This purchase order was digitally signed and approved by (Ndamulelo Mashamba) Username: 00000000 20250922 (15:02:12)

FOR TRANSNET SOC Ltd

Transnet SOC Ltd Registration number 1990/000900/30

Transnet SOC Ltd VAT No. 4720 103 177

Purchase order

P O No : 4503193224 **Page**
Date : 16.09.2025 2
Reference: 8HU/4503193224

PEJ ENGINEERING
 PO Box 597
 1865 RANDBURG

Item	Material	Description		
Order Qty	Unit	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)	

6E/6E1/18E; USE ON 6E AND 6E
 1 CLASS; MOTOR TYPE G415AZ / AE1 283; IT MUST BE POWDER COATED WHITE ON THE INSIDE.
Drawing No.: RT-BCA-164 SH 1-7 **Revision:** LA

00030 085002622 COVER ACCESS;COMM BOTTOM,STL
 20,000 EACH 320,00 6.400,00

Local Content %: 0,01

Delivery Date: 15.10.2025

Full details of description.

COVER, ACCESS; TYPE: COMMUTATOR BOTTOM, COVER MATERIAL: STEEL, APPLICATION: ELECTRIC LOCOMOTIVE CLASS
 6E/6E1/18E; USE ON 6E AND 6E

1 CLASS; MOTOR TYPE G415AZ / AE1 283; IT MUST BE POWDER COATED WHITE ON THE INSIDE.

Drawing No.: RT-BCA-164 SH 1-7 **Revision:** LA

00040 085002622 COVER ACCESS;COMM BOTTOM,STL
 40,000 EACH 320,00 12.800,00

Local Content %: 0,01

Delivery Date: 15.10.2025

Full details of description.

COVER, ACCESS; TYPE: COMMUTATOR BOTTOM, COVER MATERIAL: STEEL, APPLICATION: ELECTRIC LOCOMOTIVE CLASS
 6E/6E1/18E; USE ON 6E AND 6E

1 CLASS; MOTOR TYPE G415AZ / AE1 283; IT MUST BE POWDER COATED WHITE ON THE INSIDE.

Drawing No.: RT-BCA-164 SH 1-7 **Revision:** LA

Total Nett Value	Currency ZAR	41.600,00
= = = = =		



Purchase order

PEJ ENGINEERING
PEJ ENGINEERING PTY LTD
PO Box 597
1865 RANDBURG
Delivery Address:
RFR BLOEMFONTEIN
Transnet Engineering
S29°06'29.3", E26°14'52.6"
TRANSNET ROAD
BLOEMFONTEIN
HILTON
9313

P O No : 4503193498
Date : 17.09.2025
Reference: 05B/4503193498
Vendor No: 528798

Purchaser : Debra Jones
Telephone : 051 408 2661
Fax Number: 0867709342 / 051 408 3132

Delivery Terms: DIR Direct

Payment Terms : Month end after Statement Month

Your order acknowledgement is required for the following items

Item	Material		Description	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
	Order	Qty			
00010		68062353 114,000	VALVE BALL;2 WAY BALL,THD,40 MM,CI,STL EACH	2.500,00	285.000,00
Local Content %:	0,00				

Delivery Date: 22.10.2025

Full details of description.

VALVE, BALL; TYPE: XB-5, XB-6, XB-8 UP TO XB-14 WAGON, PORT STYLE: 2 WAY BALL, CONNECTION TYPE: THREADED, CONNECTION SIZE: 40 MM, B

ODY MATERIAL: CAST IRON, BALL MATERIAL: STAINLESS STEEL GRADE 304, SEAT MATERIAL: NITRILE, STEM MATERIAL: STEEL, OPERATION METHOD:

HAND, MEDIA FOR WHICH DESIGNED: CEMENT, PRESSURE RATING: 690 KPA, TEMPERATURE RATING: -20 to 82 DEG C; SPECIFICATION: PD_PEW_NAT_SP

EC_1005, LA; THE SUPPLIER IS RESPONSIBLE FOR INFORMING THE ENGINEERING MANAGER IN TRANSNET ENGINEERING FOR APPROVAL OF FIRST SAMPLE

ITEM BEFORE PROCEEDING WITH THE REST OF THE PRODUCTION ORDER; THE SUPPLIER MAY NOT REQUEST FOR THE FIRST SAMPLE ITEM TO BE APPROVE

D IF SUPPLYING THE SAME ITEM THAT HAS BEEN#PREVIOUSLY APPROVED WITH THE SAME DRAWING REVISION; IF THE DRAWING HAS BEEN REVISED, APP

ROVAL WILL BE REQUIRED; THE SUPPLIER WILL BE RESPONSIBLE TO MODIFY ALL DELIVERED INCORRECT MATERIALS IF THE FIRST SAMPLE ITEM WAS N

OT APPROVED BY PRODUCT DEVELOPMENT SECTION; FIRST COMPLETED AND SIGNED OFF SAMPLE ITEM TO BE MARKED BY

This purchase order was digitally signed and approved by (Nozuko Sani) Username: 00000000 20250919 (09:13:12) FOR TRANSNET SOC Ltd

Transnet SOC Ltd Registration number 1990/000900/30

Transnet SOC Ltd VAT No. 4720 103 177

Purchase order

P O No : 4503193498 Page
Date : 17.09.2025 2
Reference: 05B/4503193498

PEJ ENGINEERING
PO Box 597
1865 RANDBURG

Item	Material	Description	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
Order	Qty	Unit		

TRANSNET ENGINEERING INSPECT

OR.

Drawing No.: PD_PEW_NAT_SPEC_1005 Revision: LA

Total Nett Value	Currency ZAR	285.000,00
= = = = =	= = = = =	= = = = =

This purchase order was digitally signed and approved by (Nozuko Sani) Username: 00000000 20250919 (09:13:12)
FOR TRANSNET SOC Ltd

Transnet SOC Ltd Registration number 1990/000900/30

Transnet SOC Ltd VAT No. 4720 103 177