


Supplier:

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

Deliver To:

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

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

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

Special Instructions:

Please reflect the CSIR's Order number on all invoices.

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	Crusher Machine, including a DOL Starter (.84000.02800.028NC.)	1	Each	52339.00	52,339.00
2	Delivery to: Dziphathu Green Tech; Bennde Mutale Village, Stand No: 012 on the R525 road. (2km from Pafuri gate, Kruger National Park) (.84000.02800.028NC.)	1	Each	5000.00	5,000.00
Order Total:					R 57,339.00

Standard CSIR: Purchase Order 1000898592

Order No.	1000898592
Revision	0
Order Date	23-SEP-2025 13:18:10
Revision Date	
Supplier No.	MAAA1610310
Expected Delivery Date	10-OCT-2025
Vat Registration No.	4470114283
CSIR Supply Chain Management Unit:	
CSIR Pretoria - Building 2 Meiring Naude Road, Brummeria Pretoria, 0001 South Africa (012) 841 2400	

- This order is subject to the [CSIR's General Conditions of Purchase](#) as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
- By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.

-
- In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.