



sa navy

Department:
Defence
REPUBLIC OF SOUTH AFRICA

Telephone: 021 787 5208
Enquiries: Commander Mokhutshoane

Officer In Charge
Naval Base Simon's Town
Procurement Unit
PO Box 327
Simon's Town
7995
_____ 2025

CONFIRMATION OF RECEIPT OF GOVERNMENT ORDER (GO): RATIONS

REF: NBS/PQ/R/136/25 Government Order: M8000003

DELIVERY DATE: _____

You are herewith advised that the above requirement, has been awarded to yourselves.

Attached hereto is a Government Order and other important documentation. It is **crucial** that we are informed of your receipt of this e-mail soonest. You are requested to complete and sign this form (Page 2) and **return mail to us as a matter of importance**.

Please note the following:

- You are required to endorse the above Government order number on all documentation, delivery notes and invoices for payment purposes.
- It is imperative that you contact the person as per the delivery address (SAS SALDANHA or Bulk Ration Depot) prior to delivery.
- No over-deliveries will be accepted.
- The Government Order is to accompany all deliveries.
- Your invoice must match the details on the Government Order.
- Product specification and conditions must be adhered to.
- Delivery times (and product packaging where applicable) is included.

Should you have any enquiries please do not hesitate to contact the following:



Letapha li Bopheleng: Umnyango wezokuVulela Kgoro ya Ishire/iso shebe lezaKh... Department of Defence Mahasho wa Tsimedao
Umnyango wezokuVulela Ndzawo ya tsezi Vusi theter: Letapha li Tshaleiso Departmento ya Vendejiging LiTiko leTokuKela

RESTRICTED



- 2
- a. Enquiries regarding this e-mail – Ms P. Siyali or Leading Seaman Raditsela (021) 787 5826.
 - b. Deliveries at Bulk Ration Depot, Simon's Town –Chief Petty Officer (Mr) L. Cozette on 021 787 5462/3081 – 084 414 1104 or Warrant Officer Class 1 (Mr) M. Keagile on (021) 787 5722.
 - c. Deliveries at SAS SALDANHA, – Able Seaman (Mr) Mavuka on (022) 702 3593 (022) 702 3610 / 072 234 8260.
 - d. Government Order Enquiries – Petty Officer Africa / Mrs Tapuko on (021)787 5822/5821/5434
Please email invoices to 1supplierpayment@gmail.com (Order Follow-up)
 - e. Payment Enquiries - CPO (Ms) Hess on (021) 787 5434/5822/5821

On completion of the delivery and on receipt of your invoice, arrangements will be made for payment to you directly by means of an electronic deposit into your bank account, which particulars you are to make available.

Yours



Client Confirmation

I, _____ at _____ hereby
(Name) (Company Name)

Acknowledge receipt of Government Order _____ on _____
(GO Number) (Date)

Signature

RESTRICTED

DEPARTMENT OF DEFENCE ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number
** ORIGINAL **
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE
Supplier:

SUNAY TRADING 292
STAND NO C320 LEEUWFOONTEIN RDP
LEEUFONTEIN RDP LEEUFONTEIN EPHRAIM MOGALE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

This order is actually and necessarily required in the public service

2025 -10- 31

2025-10-31

Signature / Designation
04051058 MC Regulated Authority
K V MOKHUTSHOANE

Order type	Order number	Order date
Goods	NB001003	2025-10-30
ORIGINAL INVOICE TO: OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	DELIVER TO: OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN	
ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	RAIL ADDRESS: OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN 7975	

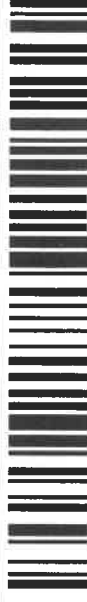
Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	Procurement Plan	File No.	Delivery Method:
ISSUE PERIOD 383	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956		NBS/PQ/136/25	AFL Proof of Delivery
START DATE : 2025-11-03 COMPL DATE : 2025-11-10						

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
1	18-010-7746	ORANGES,FRESH 1,0 KG Comments: REFER TO DELIVERY/PACKAGING SPLIT, ENQ: WO KEAGILE ON 021 787 5722.	382145150	033821		Y	447	KG	54.0000	24,138.00
2	18-010-7760	NAARTJIES,FRESH 1,0 KG Comments:	382145151	033821		Y	336	KG	74.5000	25,032.00
3	18-010-7762	BANANAS,FRESH 1,0 KG Comments:	382145152	033821		Y	745	KG	54.0000	40,230.00
4	18-010-7764	APPLES,FRESH PER KG Comments:	382145153	033821		Y	621	KG	54.0000	33,534.00
VAT INCLUSIVE AT 15%.										
ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE										
Page Total										122,934.00
Accum Total										122,934.00
Grand Total										716,832.00

IMPORTANT

1. The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
2. Delivery documents duly endorsed with the order and line number must be inserted in each parcel
3. The order is only valid when duly signed
4. Delivery must be effected within the stipulated period



DEPARTMENTAL ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number
** ORIGINAL **
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE
Supplier:

SUNAY TRADING 292
STAND NO C320 LEEUWFontein RDP
LEEUFONTEIN RDP LEEUFONTEIN EPHRAIM MOGALE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

2025-10-31

This order is actually and necessarily required in the public service

Signature / Designation
Procurement Delegated Authority
04051058 MC
K V MOKHUTSHOANE

Order type	Order number	Order date
Goods	NB001003	2025-10-30
ORIGINAL INVOICE TO: OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	DELIVER TO: OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN	
ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	RAIL ADDRESS: OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN 7975	

Delivery Method:	AFL Proof of Delivery
Procurement Plan	File No.
	NBS/PQ/136/25
Procurement Officer	Financial Authority
04051058MC CDR KV MOKHUTSHOANE	12433956
Enquiry Telephone	
0217875850	
Procurement Reference Number	
ISSUE PERIOD 383	
START DATE : 2025-11-03	COMPL DATE : 2025-11-10

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
5	18-010-7765	PINEAPPLE,FRESH 1,0 KG Comments:	382145154	033821		Y	396	KG	54.0000	21,384.00
6	18-010-7766	PEARS,FRESH 1,0 KG Comments:	382145155	033821		Y	501	KG	50.0000	25,050.00
7	18-011-5563	LEMONS,FRESH 1 KG Comments:	382145156	033821		Y	339	KG	54.0000	18,306.00
8	18-002-9217	CABBAGE,FRESH 1,0 KG Comments:	382145157	033821		Y	167	KG	32.0000	5,344.00
VAT INCLUSIVE AT 15%.										
ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE										
Page Total										70,084.00
Accum Total										193,018.00
Grand Total										716,832.00

IMPORTANT

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DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number
** ORIGINAL **
SUBJECT TO GO'S AS INDICTED IN BID / PRICE QUOTE

Supplier:

SUNAY TRADING 292
STAND NO C320 LEEUWFOONTEIN RDP
LEEUFONTEIN RDP LEEUFONTEIN EPHRAIM MOGALE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

This order is ~~not~~ ²⁰²⁵⁻¹⁰⁻³¹ usually and necessarily required in the public service

Signature / Designation
Procurement Delegated Authority
04051058 MC
K V MOKHUTSHOANE

Order type	Order number	Order date
Goods	NB001003	2025-10-30
ORIGINAL INVOICE TO: OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	DELIVER TO: OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN	
ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	RAIL ADDRESS: OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN 7975	

Procurement Reference Number		Enquiry Telephone		Procurement Officer		Financial Authority		Procurement Plan		Delivery Method:		AFL Proof of Delivery	
ISSUE PERIOD 383		0217875850		04051058MC CDR KV MOKHUTSHOANE		12433956							
												START DATE : 2025-11-03 COMPL DATE : 2025-11-10	
												NBS/PQ/136/25	

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
9	18-002-9218	CARROTS,FRESH PER 1.0KG Comments:	382145158	033821		Y	125	KG	54.0000	6,750.00
10	18-007-5829	MARROWS BABY FRESH;1.0 KG Comments:	382145159	033821		Y	97	KG	35.0000	3,395.00
11	18-010-7749	ONIONS, GREEN, FRESH 1 KG Comments:	382145160	033821		Y	485	KG	54.0000	26,190.00
12	18-010-7750	PEPPERS, GREEN, FRESH 1 KG Comments:	382145161	033821		Y	153	KG	55.0000	8,415.00
VAT INCLUSIVE AT 15%.										
ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE										
Page Total										44,750.00
Accum Total										237,768.00
Grand Total										716,832.00

IMPORTANT

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3. The order is only valid when duly signed
4. Delivery must be effected within the stipulated period



NOTE: when referring to this order, always quote the order number
** ORIGINAL **
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

Supplier:

SUNAY TRADING 292
STAND NO C320 LEEUWFOONTEIN RDP
LEEUFONTEIN RDP LEEUFONTEIN EPHRAIM MOGALE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

This order is ~~actually~~ and necessarily required in the
public service

2025-10-31

Signature / Designation
Procurement Delegated Authority

04051058 MC
K V MOKHUTSHOANE

Order type	Order number	Order date
Goods	NB001003	2025-10-30
ORIGINAL INVOICE TO: OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 885 CAPE TOWN 7995	DELIVER TO: OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN	
ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	RAIL ADDRESS: OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN 7975	

Delivery Method:	AFL Proof of Delivery
Procurement Plan	File No.
Procurement Officer	Financial Authority
04051058MC CDR KV MOKHUTSHOANE	12433956
ISSUE PERIOD 383	0217875850
START DATE : 2025-11-03 COMPL DATE : 2025-11-10	NBS/PQ/136/25

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
13	18-010-7751	LETTUCE,FRESH 1.0KG Comments:	382145162	033821		Y	148	KG	60.0000	8,880.00
14	18-010-7752	TOMATOES,FRESH 1 KG Comments:	382145163	033821		Y	312	KG	40.5000	12,636.00
15	18-010-7753	CELERY ,FRESH TABLE;1,0 KG Comments:	382145164	033821		Y	62	KG	15.0000	930.00
16	18-010-7754	PARSLEY,FRESH 1,0 KG Comments:	382145165	033821		Y	60	KG	168.0000	10,080.00
VAT INCLUSIVE AT 15%.										
ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE										
Page Total										32,526.00
Accum Total										270,294.00
Grand Total										716,832.00

IMPORTANT

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4. Delivery must be effected within the stipulated period



DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number

** ORIGINAL **

SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

Supplier:

SUNAY TRADING 292
STAND NO C320 LEEUWFontein RDP
LEEUFONTEIN RDP LEEUFONTEIN EPHRAIM MOGALE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3

CSD Supplier Code: MAAA0140910

Signature / Designation
Procurement Delegated Authority

04051058 MC
K V MOKHUTSHOANE

This order is actually and necessarily required in the
public service

PROCUREMENT SECTION

Goods

Order number

2025-10-30

DELIVER TO:

OFFICER IN CHARGE
BULK RATION STORE
WEST YARD
SIMON'S TOWN
CAPE TOWN

RAIL ADDRESS:

OFFICER COMMANDING
BULK RATION STORE
SIMONSTOWN STATION
SIMONSTOWN
7975

Delivery Method: AFL Proof of Delivery

Procurement Plan

File No.

START DATE : 2025-11-03

COMPL DATE : 2025-11-10

NBS/PQ/136/25

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
17	18-010-7758	CUCUMBERS,FRESH 1.0KG Comments:	382145166	033821		Y	127	KG	55.0000	6,985.00
18	18-010-7769	BEETROOT,FRESH 1.0 KG Comments:	382145167	033821		Y	81	KG	32.0000	2,592.00
19	18-010-7771	SQUASH,FRESH 1,0 KG Comments:	382145168	033821		Y	84	KG	60.0000	5,040.00
20	18-020-1120	BUTTERNUTS FRESH Comments:	382145169	033821		Y	110	KG	45.0000	4,950.00
VAT INCLUSIVE AT 15%.										
ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE										
Page Total										19,567.00
Accum Total										289,861.00
Grand Total										716,832.00

IMPORTANT

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4. Delivery must be effected within the stipulated period



NOTE: when referring to this order, always quote the order number
** ORIGINAL **
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE
Supplier:

SUNAY TRADING 292
STAND NO C320 LEEUWFontein RDP
LEEUFONTEIN RDP LEEUFONTEIN EPHRAIM MOGALE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

This order is actually and necessarily required in the public service

2025-10-31

SIMON'S TOWN

Signature / Designation
Procurement Delegated Authority
04051058 MC
K V MOKHUTSHOANE

Order type	Order number	Order date
Goods	NB001003	2025-10-30
ORIGINAL INVOICE TO: OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	DELIVER TO: OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN	
ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	RAIL ADDRESS: OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN 7975	

Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	Procurement Plan	Delivery Method:	AFL Proof of Delivery
ISSUE PERIOD 383	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956			
				File No.	NBS/PQ/136/25	
				START DATE : 2025-11-03 COMPL DATE : 2025-11-10		

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
21	18-180-8928	MUSHROOMS,FRESH BUTTON;0.250 KG Comments:	382145170	033821		Y	105	KG	240.0000	25,200.00
22	18-180-8929	PEPPERS,RED,DEHYDRATED FRESH;1.0 KG Comments:	382145171	033821		Y	108	KG	55.0000	5,940.00
23	18-180-8930	PEPPERS YELLOW,FRESH FRESH;1.0 KG Comments:	382145172	033821		Y	106	KG	60.0000	6,360.00
24	18-010-7770	PUMPKIN,FRESH 1.0 KG Comments:	382145173	033821		Y	113	KG	75.0000	8,475.00
VAT INCLUSIVE AT 15%.										

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE										Page Total
										45,975.00
										Accum Total
										335,836.00
										Grand Total
										716,832.00

IMPORTANT

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4. Delivery must be effected within the stipulated period



DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number
** ORIGINAL **
SUBJECT TO GCC'S AS INDICATED IN BID / PRICE QUOTE

Supplier:

SUNAY TRADING 292
STAND NO C320 LEEUWFOONTEIN RDP
LEEUFONTEIN RDP LEEUFONTEIN EPHRAIM MOGALE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

Signature / Designation
Procurement Delegated Authority
04051058 MC
K V MOKHUTSHOANE

PROCUREMENT SECTION

2025-10-31

This order is actually and necessarily required in the public service

SIMONSTOWN

Order type	Order number	Order date
Goods	NB001003	2025-10-30
ORIGINAL INVOICE TO: OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	DELIVER TO: OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN	
ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	RAIL ADDRESS: OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN 7975	

Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	Procurement Plan	Delivery Method:	AFL Proof of Delivery
ISSUE PERIOD 383	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956		File No.	
				NBS/PQ/136/25		
				START DATE : 2025-11-03 COMPL DATE : 2025-11-10		

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
25	18-436-5791	POTATOES, WHITE, FRESH PER KG; BAG Comments:	382145174	033821		Y	2970	KG	29.5000	87,615.00
26	18-002-5376	VEGETABLES, MIXED, FROZEN 1 KG Comments:	382145175	033821		Y	272	KG	74.5000	20,264.00
27	18-002-5421	CAULIFLOWER, FROZEN 1 KG Comments:	382145176	033821		Y	229	KG	74.5000	17,060.50
28	18-008-5496	POTATOES, SWEET, FROZEN 1 KG Comments:	382145177	033821		Y	243	KG	74.5000	18,103.50
VAT INCLUSIVE AT 15%.										

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total	143,043.00
Accum Total	478,879.00
Grand Total	716,832.00

IMPORTANT

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DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number
**** ORIGINAL ****
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE
 Supplier:

SUNAY TRADING 292
 STAND NO C320 LEEUWFontein RDP
 LEEUFontein RDP LEEUFontein EPHRAIM MOGALE
 MOGAN'YAKA
 MARBLE HALL
 0459

Supplier Code: V4UB3
 CSD Supplier Code: MAAA0140910

Signature / Designation
 Procurement Delegated Authority
 04051058 MC
K V MOKHUTSHOANE

This order is actually and necessarily required in the public service

2025-10-31

SIMON'S TOWN

Order type	Order number	Order date
Goods	NB001003	2025-10-30
ORIGINAL INVOICE TO: OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	DELIVER TO: OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN	
ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	RAIL ADDRESS: OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN 7975	

Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	Delivery Method:	AFL Proof of Delivery
ISSUE PERIOD 383	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956	Procurement Plan	File No.
					START DATE : 2025-11-03 COMPL DATE : 2025-11-10

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
29	18-012-4032	CORN,FROZEN 1,0 KG:SWEET Comments:	382145178	033821		Y	266	KG	74.5000	19,817.00
30	18-013-2255	BEANS, GREEN, FROZEN SLICED; 1 KG Comments:	382145179	033821		Y	280	KG	74.5000	20,860.00
31	18-013-5518	VEGETABLES, MIXED, FROZEN COUNTRY MIX; 1 KG Comments:	382145180	033821		Y	270	KG	65.0000	17,550.00
32	18-013-5519	VEGETABLES, MIXED, FROZEN FRENCH STYLE; 1 KG Comments:	382145181	033821		Y	243	KG	55.0000	13,365.00
VAT INCLUSIVE AT 15%.										

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE	Page Total	71,592.00
	Accum Total	550,471.00
	Grand Total	716,832.00

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DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number
**** ORIGINAL ****
 SUBJECT TO GCC'S AS INDICATED IN BID / PRICE QUOTE
 Supplier:

SUNAY TRADING 292
 STAND NO C320 LEEUWFOONTEIN RDP
 LEEUWFOONTEIN RDP LEEUWFOONTEIN EPHRAIM MOGALE
 MOGANYAKA
 MARBLE HALL
 0459

Supplier Code: V4UB3
 CSD Supplier Code: MAAA0140910

PROCUREMENT SECTION

2025-10-31

This order is actually and necessarily required in the public service

SIMON'S TOWN

Signature / Designation
 Procurement Delegated Authority
 04051058 MC

K V MOKHUTSHOANE

Order type	Order number	Order date
Goods	NB001003	2025-10-30
ORIGINAL INVOICE TO:		
OFFICER IN CHARGE	DELIVER TO:	
LOG BASE PROV/PROC	OFFICER IN CHARGE	
PO BOX 685	BULK RATION STORE	
CAPE TOWN	WEST YARD	
7995	SIMON'S TOWN	
	CAPE TOWN	
ORDERED BY:		
OFFICER COMMANDING	RAIL ADDRESS:	
NB SMST	OFFICER COMMANDING	
PRIVATE BAG X 1	BULK RATION STORE	
SIMON'S TOWN	SIMONSTOWN STATION	
7995	SIMONSTOWN	

Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	Delivery Method:	AFL Proof of Delivery
ISSUE PERIOD 383	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956	Procurement Plan	File No.
				NBS/PQ/136/25	
				START DATE : 2025-11-03 COMPL DATE : 2025-11-10	

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
33	18-013-5521	VEGETABLES,MIXED,FROZEN PEAS AND BABY CARROTS;1 KG Comments:	382145182	033821		Y	241	KG	65.0000	15,665.00
34	18-024-5555	CARROTS,FROZEN DICED;1 KG Comments:	382145183	033821		Y	204	KG	65.0000	13,260.00
35	18-025-4325	CARROTS,FROZEN JULIENNE;1 KG Comments:	382145184	033821		Y	218	KG	65.0000	14,170.00
36	18-418-6577	BROCCOLI,FROZEN PER KG Comments:	382145185	033821		Y	232	KG	65.0000	15,080.00
VAT INCLUSIVE AT 15%.										

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total	58,175.00
Accum Total	608,646.00
Grand Total	716,832.00

IMPORTANT

- The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
- Delivery documents duly endorsed with the order and line number must be inserted in each parcel
- The order is only valid when duly signed
- Delivery must be effected within the stipulated period



DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES
PROCUREMENT SECTION

NOTE: when referring to this order, always quote the order number
** ORIGINAL **
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

Supplier:

SUNAY TRADING 292
STAND NO C320 LEEUWFontein RDP
LEEUFONTEIN RDP LEEUFONTEIN EPHRAIM MOGALE
MOGANYAKA
MARBLE HALL
0459

Supplier Code: V4UB3
CSD Supplier Code: MAAA0140910

2025-10-31

This order is actually and necessarily required in the public service

SIMONSTOWN

Signature / Designation
Procurement Delegated Authority
04051058 MC
K V MOKHUTSHOANE

Order type	Goods	Order number	NB001003	Order date	2025-10-30
ORIGINAL INVOICE TO:					
OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995		DELIVER TO: OFFICER IN CHARGE BULK RATION STORE WEST YARD SIMON'S TOWN CAPE TOWN			
ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995		RAIL ADDRESS: OFFICER COMMANDING BULK RATION STORE SIMONSTOWN STATION SIMONSTOWN 7975			

Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	Delivery Method:	AFL Proof of Delivery
ISSUE PERIOD 383	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956	Procurement Plan	File No.
PARTICULARS OF REQUIREMENT				NBS/PQ/136/25	
				START DATE : 2025-11-03 COMPL DATE : 2025-11-10	

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
37	18-418-6582	PEAS,FROZEN GREEN;1 KG Comments:	382145186	033821		Y	204	KG	74.5000	15.198.00
38	18-176-7963	POTATO CHIPS OVEN BAKE,FROZEN;1,0 KG Comments:	382145187	033821		Y	1148	EA	81.0000	92,988.00

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total 108,186.00
Accum Total 716,832.00
Grand Total 716,832.00

IMPORTANT

1. The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
2. Delivery documents duly endorsed with the order and line number must be inserted in each parcel
3. The order is only valid when duly signed
4. Delivery must be effected within the stipulated period



TELEFAX / TELEFAKS

Enquiries: K.V. KODISANG

Telephone: 021 787 5815

Fax:

Date:03 OCTOBER 2025

Email: nbsproc.quotereceipt@sanavy.co.za
nbspu.go@sanavy.co.za

To: SUNAY TRADING 292

Attention: KNOWLEDGE MOGUDI MOTLATLE

Tel No:

Fax No:

Email: kmpmotlatle@gmail.com

From: Department of Defence

- Reference No.: NBS/PQ/R/136/25 FRESH FRUITS & VEG & FROZEN VEG: A
1. COMPLETE BREAKDOWN OF YOUR QUOTE ON YOUR COMPANY LETTERHEAD MUST ACCOMPANY ALL YOUR DOCUMENTS.
 2. Kindly submit a quotation for supply of following item/s as per attached documents on or before 09/10/2025 11:00:00.
 3. Validity period is 60 days and all prices must include all costs
 4. This requirement will be evaluated in terms of the following –THE 80/20 QUESTIONNAIRE EVALUATION TEMPLATE V2
 5. The quoted price must include point of delivery cost.
- Please acknowledge receipt of this request by returning this document and complete price quotation per email to the above mentioned email address or quotes can be hand delivered to Log Base, Arsenal Road, Simon's Town or placed in the yellow post box outside Log Base and by completing the following.
- 6.

Yes / No

Able

yes

Unable

Confirmation Signature



7. For further technical information contact procurement official at above mentioned contact during office hours only.

K.V. KODISANG
DEPARTMENT OF DEFENCE

Signature

295

The following conditions are hereby accepted:

"Special Bid Conditions" (SBC)

"General Conditions of Contract" (GCC)

The awarding of the price quotation as determined by Department of Defence.

The following is hereby certified:

The offer is correct and any mistakes will be at my risk.

The offer is inclusive of Value Added Tax (VAT).

I accept responsibility for execution of all my obligations entrusted upon me.

I did not participate in any collusive practices with any other supplier or any other person regarding this price quotation or any price quotation.

I am duly authorised to sign the price quotation.

QUOTATION PRICE IN RSA CURRENCY. PRICE MUST INCLUDE VALUE ADDED TAX, DELIVERY CHARGES AND DISCOUNT

**TOTAL
PRICE R:**

R716 832,00

NAME OF COMPANY:

Sunay Trading 202

CONTACT PERSON:

POSTAL ADDRESS:

12 Strand Street Cape Town

TELEPHONE NO:

CELLULAR NO:

0736556190

Knowledge

CODE:

FAX NO:

Knowledge MOTHAILE

Company Representative(BLOCK LETTERS)

Gundele

Signature of Company
Representative

09-
10-2025

Date

Capacity and particulars of the authority under which
this Quote is signed.

DIRECTOR

Ref No. - NBS.PQ.R/136/25



the sandf
Department
Defence
REPUBLIC OF SOUTH AFRICA

Request for Quote 0000599097
Report Run By: Kagiso Kodisang
Date: 10/03/2025 11:04:32

Ref No. NBS.PQ.R/136/25
Document No. 0000599097
Description SUPPLY AND DELIVER FRESH FRUIT, VEGETABLES AND FROZEN VEGETABLES
Currency: ZAR
Closing Date: 2025/10/09 11:00:00
Status: Published

Company Name: SUNAY TRADING 272
Attention:
Tel No:
Fax No: 0867199122
Cell No: 0736556190
Email: Sunay@victrol.co.za

PRICING SCHEDULE

Item Code	Item Description	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including VAT
190101746	ORANGES	BULK RATION STORE SIMON S TOWN	417	KG	R54.00	
Lead Time						
7 to 14 days						
Delivery Point						
Simon's Town						
Quantity Available						
167						
Date Required						
November						
Total Price including VAT						
R24135.00						
NBS V QUOTE AS PER ATTACHED SPECIAL INSTRUCTIONS AND CONDITIONS						
Item Code	Item Description	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including VAT
190101746	ORANGES	BULK RATION STORE SIMON S TOWN	417	KG	R54.00	
Lead Time						
7 to 14 days						
Delivery Point						
Simon's Town						
Quantity Available						
336						
Date Required						
November						
Total Price including VAT						
R25022.00						

Item Code	18-010-7762	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	BANANAS	BULK RATION STORE SIMON S TOWN	745	KG	254.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	745	November	240230.00

Item Code	18-010-7764	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	APPLES	BULK RATION STORE SIMON S TOWN	621	KG	254.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	621	November	233534.00

Item Code	18-010-7765	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	PINK APPLES	BULK RATION STORE SIMON S TOWN	395	KG	254.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	396	November	221584.00

Item Code	18-010-7766	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	PLAUS	BULK RATION STORE SIMON S TOWN	501	KG	250.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	501	November	25050.00

Item Code	18-011-5663	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	LEMONS	BULK RATION STORE SIMON S TOWN	339	KG	254.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	339	November	218306.00

Item Code	18-002-9277	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	CABBAGE	BULK RATION STORE SIMON S TOWN	167	KG	232.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	167	November	2344.00

Item Code	18-007-9278	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	CARPETS	BULK RATION STORE SIMON S TOWN	125	KG	254.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	125	November	26750.00

Item Code	18-007-5829	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including VAT
Item Description	EASY MARROW	BULK RATION STORE SIMON S TOWN	97	KG	£35.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	97	11 November	£3395.00

Item Code	18-010-7749	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including VAT
Item Description	ONIONS	BULK RATION STORE SIMON S TOWN	485	KG	£56.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	485	11 November	£26190.00

Item Code	18-010-7750	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including VAT
Item Description	GREEN PEPPERS	BULK RATION STORE SIMON S TOWN	153	KG	£55.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	153	11 November	£8415.00

Item Code	18-010-7751	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including VAT
Item Description	LETTUCE	BULK RATION STORE SIMON S TOWN	148	KG	£60.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	148	11 November	£8880.00

Item Code	18-010-7752	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including VAT
Item Description	TOMATOES	BULK RATION STORE SIMON S TOWN	312	KG	£40.50	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	312	11 November	£12636.00

Item Code	18-010-7753	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including VAT
Item Description	CILERY	BULK RATION STORE SIMON S TOWN	62	KG	£15.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	62	11 November	£930.00

Item Code	18-010-7754	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including VAT
Item Description	PARSELY	BULK RATION STORE SIMON S TOWN	60	KG	£168.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	60	11 November	£10080.00

Item Code	18-010-7758	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	GLUCIMBERS	BULK RATION STORE SIMON'S TOWN	127	KG	R55.00	
Line Comment	Lead Time	Delivery Point	Simon's Town	Quantity Available	Date Required	
				127	November	R6985.00

Item Code	18-010-7769	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	BEETROOT	BULK RATION STORE SIMON'S TOWN	81	KG	R32.00	
Line Comment	Lead Time	Delivery Point	Simon's Town	Quantity Available	Date Required	
				81	November	R2592.00

Item Code	18-010-7771	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	GEN SQUASH	BULK RATION STORE SIMON'S TOWN	84	KG	R60.00	
Line Comment	Lead Time	Delivery Point	Simon's Town	Quantity Available	Date Required	
				84	November	R5040.00

Item Code	18-020-1120	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	BUTTERNUT	BULK RATION STORE SIMON'S TOWN	110	KG	R45.00	
Line Comment	Lead Time	Delivery Point	Simon's Town	Quantity Available	Date Required	
				110	November	R4950.00

Item Code	18-180-8928	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	MUSHROOMS	BULK RATION STORE SIMON'S TOWN	105	KG	R240.00	
Line Comment	Lead Time	Delivery Point	Simon's Town	Quantity Available	Date Required	
				105	November	R25200.00

Item Code	18-180-8929	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	RED PEPPERS	BULK RATION STORE SIMON'S TOWN	108	KG	R55.00	
Line Comment	Lead Time	Delivery Point	Simon's Town	Quantity Available	Date Required	
				108	November	R5940.00

Item Code	18-180-8930	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	YELLOW PEPPERS	BULK RATION STORE SIMON'S TOWN	105	KG	R60.00	
Line Comment	Lead Time	Delivery Point	Simon's Town	Quantity Available	Date Required	
				105	November	R6360.00

278

Item Code	18-010-7770	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	PULPKN	BULK RATION STORE SIMON S TOWN	113	KG	R 75.00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	113	November	R 8475.00

Item Code	18-006-5791	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	POTATOES	BULK RATION STORE SIMON S TOWN	2970	KG	R 29.50	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	2970	November	R 87615.00

Item Code	18-002-5376	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	VEGETABLES MIXED FROZEN 1KG	BULK RATION STORE SIMON S TOWN	272	KG	R 74.50	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	272	November	R 20264.00

Item Code	18-002-5421	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	CARLIFF OWEN FROZEN 1KG	BULK RATION STORE SIMON S TOWN	229	KG	R 74.50	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	229	November	R 17060.50

Item Code	18-006-5498	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	POTATOES SWEET FROZEN	BULK RATION STORE SIMON S TOWN	243	KG	R 74.50	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	243	November	R 18103.50

Item Code	18-012-4032	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	CORN FROZEN SWEET 1KG	BULK RATION STORE SIMON S TOWN	266	KG	R 74.50	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	266	November	R 19817.00

Item Code	18-013-2255	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price Including VAT
Item Description	BEANS GREEN FROZEN SLICED 1KG	BULK RATION STORE SIMON S TOWN	280	KG	R 74.50	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	280	November	R 20860.00

464

Item Code	18-013-5518	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including Vat
Item Description	VEG FROZEN COUNTRY MIX 1KG.	BULK RATION STORE SIMON'S TOWN	270	KG	R 65,00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	270	November	R 17 550,00

Item Code	18-013-5519	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including Vat
Item Description	VEG MIXED FROZEN FRENCH 1KG.	BULK RATION STORE SIMON'S TOWN	243	KG	R 55,00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	243	November	R 13 365,00

Item Code	18-013-5521	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including Vat
Item Description	PEAS AND BABY CARROTS.	BULK RATION STORE SIMON'S TOWN	241	KG	R 65,00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	241	November	R 15 615,00

Item Code	18-024-6555	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including Vat
Item Description	CARROTS FROZEN DICED 1KG.	BULK RATION STORE SIMON'S TOWN	204	KG	R 65,00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	204	November	R 13 260,00

Item Code	18-025-4325	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including Vat
Item Description	CARROTS FROZEN JULIENNE 1KG.	BULK RATION STORE SIMON'S TOWN	218	KG	R 65,00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	218	November	R 14 170,00

Item Code	18-418-6577	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including Vat
Item Description	BROCCOLI FROZEN PER KG.	BULK RATION STORE SIMON'S TOWN	232	KG	R 65,00	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	232	November	R 15 080,00

Item Code	18-418-6532	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including Vat
Item Description	PEAS FROZEN PER KG.	BULK RATION STORE SIMON'S TOWN	204	KG	R 74,50	
Line Comment		Lead Time	Delivery Point	Quantity Available	Date Required	
		7 to 14 days	Simon's Town	204	November	R 15 148,00

273

Item Code	Consumer	Quantity Required	Purchase Unit of Measure	Unit Cost (incl VAT)	Total Price including VAT
18-176-7363	BULK RATION STORE SAKON S TOWN	1148	KG	81.00	
Item Description	Lead Time	Delivery Point	Quantity Available	Date Required	
POTATOES CHIPS FROZEN STRAIGHT CUT.	7 to 14 days	Sakon's Town	1148	November	292988.00
Line Comment					

Indicate Lead Time for all items (Days)

The following conditions are hereby accepted:
"Standard Terms and Conditions" or "General Conditions of Contract" Available on Websites () or attached.
The awarding of the price quotation as determined by (Department of Defence).

The following is hereby certified:
This offer is correct and any mistakes will be at my risk.
I accept responsibility for the execution of all obligations entrusted upon me.
I did not participate in any exclusive practices with any other supplier or any other person regarding
this price quotation or any other price quotation.
I am duly authorized to sign the price quotation.
The offer is inclusive of Value Added Tax

Name: Knowledge NOTABLE Capacity: DIRECTOR
Signature: Archie Date: 2016-10-2018

ENQUIRIES:
TELEPHONE NO:

P.J. Nkomo
021 787 5061

Price Firm Y/N				Grand Total including Vat:	<u>116 832,00</u>
Do You Accept Government Orders Y/N					
Comply with Specification Y/N	<u>yes</u>	<u>yes</u>	<u>yes</u>	Brand & Model	<u>different brands</u>
				Delivery Period Firm Y/N	<u>yes</u>
				If Not, Deviations	

Questionnaires

Questionnaires / Evaluation Criteria

THE 80/20 QUESTIONNAIRE EVALUATION TEMPLATE V2

Questions

Level 1: 51% owned by Black Women Military veterans / 51% owned by
Black youth / 51% owned by Black people with disability
Level 2: 51% owned by Black Male Military veterans / 51% owned by
people with disability / 51% owned by Black Women EMES
Level 3: 51% owned by Women Military veterans / 51% owned by Black
Male EMES / 51% owned by Black Women QSEs/51% owned by Women
EMES

Options
LEVEL 1 ☒
LEVEL 2 ☐
LEVEL 3 ☐
LEVEL 4 ☐
LEVEL 5 ☐

RESTRICTED



ADVERTISEMENT: COMMODITY MANAGER RATIONS

1. Please advertise as follows: 22 SEPTEMBER 2025

No	Description	NSN	DOQ	QTY	PA
1	ORANGES	8915-18-010-7746	KG	447	45150
2	NAARTJIES	8915-18-010-7760	KG	336	45151
3	BANANAS	8915-18-010-7762	KG	745	45152
4	APPLES	8915-18-010-7764	KG	621	45153
5	PINEAPPLES	8915-18-010-7765	KG	396	45154
6	PEARS	8915-18-010-7766	KG	501	45155
7	LEMONS	8915-18-011-5563	KG	339	45156
8	CABBAGE	8915-18-002-9217	KG	167	45157
9	CARROTS	8915-18-002-9218	KG	125	45158
10	BABY MARROW	8915-18-007-5829	KG	97	45159
11	ONIONS	8915-18-010-7749	KG	485	45160
12	GREEN PEPPERS	8915-18-010-7750	KG	153	45161
13	LETTUCE	8915-18-010-7751	KG	148	45162
14	TOMATOES	8915-18-010-7752	KG	312	45163
15	CELERY	8915-18-010-7753	KG	62	45164
16	PARSELY	8915-18-010-7754	KG	60	45165
17	CUCUMBERS	8915-18-010-7758	KG	127	45166
18	BEETROOT	8915-18-010-7769	KG	81	45167

19	GEM SQUASH	✓	8915-18-010-7771	✓	KG	✓	84	✓	45168	✓
20	BUTTERNUT	✓	8915-18-020-1120	✓	KG	✓	110	✓	45169	✓
21	MUSHROOMS	✓	8915-18-180-8928	✓	KG	✓	105	✓	45170	✓
22	RED PEPPERS	✓	8915-18-180-8929	✓	KG	✓	108	✓	45171	✓
23	YELLOW PEPPERS	✓	8915-18-180-8930	✓	KG	✓	106	✓	45172	✓
24	PUMPKIN	✓	8915-18-010-7770	✓	KG	✓	113	✓	45173	✓
25	POTATOES	✓	8915-18-436-5791	✓	KG	✓	2970	✓	45174	✓
26	VEGETABLES MIXED FROZEN 1 KG	✓	8915-18-002-5376	✓	KG	✓	272	✓	45175	✓
27	CAULIFLOWER FROZEN 1KG	✓	8915-18-002-5421	✓	KG	✓	229	✓	45176	✓
28	POTATOES SWEET FROZEN	✓	8915-18-008-5496	✓	KG	✓	243	✓	45177	✓
29	CORN FROZEN SWEET 1 KG	✓	8915-18-012-4032	✓	KG	✓	266	✓	45178	✓
30	BEANS GREEN FROZEN SLICED 1 KG	✓	8915-18-013-2255	✓	KG	✓	280	✓	45179	✓
31	VEG FROZEN COUNTRY MIX 1 KG	✓	8915-18-013-5518	✓	KG	✓	270	✓	45180	✓
32	VEG MIXED FROZEN FRENCH 1 KG	✓	8915-18-013-5519	✓	KG	✓	243	✓	45181	✓
33	PEAS AND BABY CARROTS	✓	8915-18-013-5521	✓	KG	✓	241	✓	45182	✓
34	CARROTS FROZEN DICED 1 KG	✓	8915-18-024-6555	✓	KG	✓	204	✓	45183	✓
35	CARROTS FROZEN JULLIENNE 1 KG	✓	8915-18-025-4325	✓	KG	✓	218	✓	45184	✓
36	BROCCOLLI FROZEN PER KG	✓	8915-18-418-6577	✓	KG	✓	232	✓	45185	✓
37	PEAS FROZEN PER KG	✓	8915-18-418-6582	✓	KG	✓	204	✓	45186	✓
38	POTATOE CHIPS FROZ STRAIGHT CUT	✓	8940-18-176-7963	✓	KG	✓	1148	✓	45187	✓

CLOSING TIME	11:00
DATE OF DELIVERY	WEEK 1: 03 NOVEMBER 2025 WEEK 2: 10 NOVEMBER 2025

2025		
SPECIAL INSTRUCTIONS	THE FRUIT AND VEGETABLES MUST BE FRESH AND CORRECTLY CUT AND FREE OF LEAVES OR WASTE	COMPLY YES NO
	THE VEGETABLES MUST ALL BE SUPPLIED IN KGS	
	THE CITRUS MUST BE CHOICE GRADE	
	THE PUMPKIN MASS MUST BE AT LEAST 1.3KG EACH	
	THE APPLES MUST CONFORM TO CLASS 2 SPEC	
	THE BUTTERNUT MUST BE AT LEAST 500GM EACH	
	DELIVERY MUST BE IN ACCORDANCE WITH THE ATTACHED DISTRIBUTION SPLITS	
	ALL THE FRUIT AND VEGETABLES MUST BE LABELLED AND PACKAGED IN ACCORDANCE WITH THE ATTACHED DISRIBUTION SPLITS	
	LABELLING	
	Name and distributor or Brand name of product I if applicable	
True description of contents		
Grading of the contents		
Net mass contents		
PACKAGING	Must be packaged in Cardboard cartons	
	Strong enough to resist rough handling	
SPECIAL INSTRUCTIONS AND CONDITIONS		
		COMPLY YES NO
	SUPPLIERS MUST CARRY CERTIFICATION BY AREA MEDICAL OFFICIAL – CERTIFICATE MUST BE VALID AND IN DATE.	
	THE FROZEN VEG MUST BE TRANSPORTED IN A REFRIDGERATED VEHICLE.	

	NO FOREIGN PRODUCTS (IMPORTED) ACCEPTED		
	ALL VEGETABLES MUST BE FROZEN AND SUPPLIED IN 1 KG PACKAGING		
	BRAND NAME SUPPLIED TO BE SPECIFIED BY SUPPLIER		
PACKAGING	THE OUTER PART OF THE PACKAGING IS TO CONTAIN THE FOLLOWING INFORMATION: Brand name of manufacturer Address of manufacturer Best before Date Detailed Description of Manufacturer Nutritional Value of the product Freezing Temperature Grading of the contents		

DELIVERY DETAIL**BULK RATION DEPOT WEST DOCKYARD MAIN ROAD, SIMON'S TOWN****Alt Delivery
Arrangements: Contact****TEL: 021 7875462 PO TSHOMO/BUTHELEZI (Receiving at Bulk Ration Depot)**

RATION FRESH FRUIT & VEGETABLES REQUIREMENT

IP 383

ISSUE PERIOD:

SUPPLIER CODE:

CONTRACT NO:

DESCRIPTION:

GROUP	ICN	DESCRIPTION	DOQ	DELIVERY DATE			TOTAL	PA'S
				03-Nov	10-Nov			
8915	18-010-7746	ORANGES,FRESH 1,0 KG	KG	229 ✓	218 ✓		447	45150
8915	18-010-7760	NAARTJIES FRESH	KG	169 ✓	167 ✓		336	45151
8915	18-010-7762	BANANAS,FRESH 1,0 KG	KG	374 ✓	371 ✓		745	45152
8915	18-010-7764	APPLES,FRESH 1 KG	KG	292 ✓	329 ✓		621	45153
8915	18-010-7765	PINEAPPLE,FRESH 1,0 KG	KG	201 ✓	195 ✓		396	45154
8915	18-010-7766	PEARS,FRESH 1,0 KG	KG	251 ✓	250 ✓		501	45155
8915	18-011-5563	LEMONS,FRESH 1 KG	KG	171 ✓	168 ✓		339	45156
8915	18-002-9217	CABBAGE,FRESH PER KG	KG	90 ✓	77 ✓		167	45157
8915	18-002-9218	CARROTS,FRESH PER KG	KG	64 ✓	61 ✓		125	45158
8915	18-007-5829	MARROWS BABY FRESH;1,0 KG	KG	50 ✓	47 ✓		97	45159
8915	18-010-7749	ONIONS, GREEN,FRESH 1 KG; 10KG	KG	250 ✓	235 ✓		485	45160
8915	18-010-7750	PEPPERS, GREEN,FRESH 1 KG	KG	76 ✓	77 ✓		153	45161
8915	18-010-7751	LETTUCE,FRESH 1,0 KG	KG	70 ✓	78 ✓		148	45162
8915	18-010-7752	TOMATOES,FRESH 7 KG	KG	153 ✓	159 ✓		312	45163
8915	18-010-7753	CELERY,FRESH TABLE;1,0 KG	KG	31 ✓	31 ✓		62	45164
8915	18-010-7754	PARSLEY,FRESH 1,0 KG	KG	30 ✓	30 ✓		60	45165
8915	18-010-7758	CUCUMBERS,FRESH 1,0 KG	KG	60 ✓	67 ✓		127	45166
8915	18-010-7769	BEETROOT,FRESH 1,0 KG	KG	43 ✓	38 ✓		81	45167
8915	18-010-7771	SQUASH,FRESH 1,0 KG	KG	39 ✓	45 ✓		84	45168
8915	18-020-1120	BUTTERNUTS FRESH	KG	50 ✓	60 ✓		110	45169
8915	18-180-8928	FRESH MUSHROOMS;BUTTON;250 GR	KG	50 ✓	55 ✓		105	45170
8915	18-180-8929	FRESH RED PEPPERS; 5 KG	KG	52 ✓	56 ✓		108	45171
8915	18-180-8930	FRESH YELLOW PEPPERS; 5 KG	KG	52 ✓	54 ✓		106	45172
8915	18-010-7770	PUMPKIN,FRESH 1,0 KG	KG	61 ✓	52 ✓		113	45173
8915	18-436-5791	POTATOES, WHITE,FRESH PER 10 KG;	KG	1650 ✓	1320 ✓		2970	45174

RATION FRESH FRUIT & VEGETABLES REQUIREMENT

IP: 383

ISSUE PERIOD:

SUPPLIER CODE:

CONTRACT NO:

DESCRIPTION:

WEEK K1

GROUP P	ICN	DESCRIPTION	SHIPPING LIST NOS	TOTAL:																									
				033816 000424 SAS AMATOLA	033116 381975 Naval College G/Bay	033322 007038 SAS DRAKENSBERG	033116 800449 SAN Barracks	033116 800449 Southern Floe	033116 800407 Waterfall	033116 015818 Admiralty House	033116 381974 SAS SIMONSBERG	033116 37665 Scala Barracks	033116 007108 SAS JOB MASEGO	033116 800747 Signal School	033116 37661 Silvermine Galleys	033817 000424 SAS ISANDLWANA	033819 000424 SAS MENDI	033813 SAS MANATHATSI	033138 000424 SAS PROTEA	033116 015818 Naval Staff	033818000424 SAS SPIOENKP	033277 800407 SAS UMHLOTI	033276 800407 SAS UMZIMKULU	033077 007061 SAS WINGFIELD(JNR)	033077 800400 SAS WINGFIELD(SNR)	033077 803852 SAS			
8915	18-010-7746	ORANGES,FRESH 1,0 KG		10	20	0	20	0	49	1	37	20	10	10	30	0	5	5	5	2	5	0	0	0	0	0	0	229	
8915	18-010-7760	NAARTJIES FRESH		10	0	0	0	0	49	1	37	0	0	0	50	0	5	5	5	2	5	0	0	0	0	0	0	169	
8915	18-010-7762	BANANAS,FRESH 1,0 KG		10	12	20	10	20	49	1	47	20	20	10	60	0	5	10	5	2	10	0	0	50	7	6	374		
8915	18-010-7764	APPLES,FRESH 1 KG		10	0	10	10	20	49	1	37	20	20	0	30	0	5	5	5	2	5	0	0	50	7	6	292		
8915	18-010-7765	PINEAPPLE,FRESH 1,0 KG		5	0	5	5	0	49	1	37	0	0	0	30	0	5	2	5	3	0	0	0	40	6	6	201		
8915	18-010-7766	PEARS,FRESH 1,0 KG		10	0	10	10	10	49	1	37	0	10	0	30	0	5	5	5	2	5	0	0	50	6	6	251		
8915	18-011-5563	LEMONS,FRESH 1 KG		0	0	5	10	0	49	1	37	5	5	0	10	0	5	3	5	2	5	0	0	20	6	3	171		
8915	18-002-9217	CABBAGE,FRESH PER KG		2	0	4	3	2	14	1	11	5	5	4	5	0	3	1	2	3	0	0	20	2	1	90			
8915	18-002-9218	CARROTS,FRESH PER KG		2	0	2	3	0	14	0	11	2	2	0	5	0	3	3	1	2	0	0	10	2	1	64			
8915	18-007-5829	MARROWS BABY FRESH;1,0 KG		0	0	4	0	0	14	0	11	0	0	0	5	0	3	1	1	0	0	0	10	1	0	50			
8915	18-010-7749	ONIONS, GREEN,FRESH 1 KG;		5	18	20	10	20	14	1	11	20	20	10	40	0	5	3	3	3	5	0	0	30	6	6	250		
8915	18-010-7750	PEPPERS, GREEN,FRESH 1 KG		3	5	3	2	1	14	1	11	2	2	1	5	0	3	1	2	0	1	0	16	2	1	76			
8915	18-010-7751	LETTUCE,FRESH 1,0 KG		0	0	0	2	0	14	1	11	5	0	2	15	0	3	0	2	1	1	0	0	10	2	1	70		
8915	18-010-7752	TOMATOES,FRESH 1,0 KG		5	5	3	5	10	14	0	11	5	5	2	40	0	3	0	2	2	5	0	30	3	3	153			
8915	18-010-7753	CELERY,FRESH TABLE;1,0 KG		0	0	1	0	0	14	0	11	0	0	0	1	0	0	0	1	0	0	0	2	1	0	31			
8915	18-010-7754	PARSLEY,FRESH 1,0 KG		0	0	0	0	0	14	0	11	0	0	0	1	0	0	1	0	0	0	0	1	1	1	30			
8915	18-010-7758	CUCUMBERS,FRESH 1,0 KG		1	5	0	2	0	14	1	11	0	0	2	5	0	0	2	1	3	0	0	10	2	0	60			
8915	18-010-7769	BETROOT,FRESH 1,0 KG		2	0	3	0	0	14	0	11	0	0	0	1	0	0	1	2	1	3	0	5	0	0	43			
8915	18-010-7771	SQUASH,FRESH 1,0 KG		0	0	0	0	0	14	0	11	0	0	0	1	0	0	0	0	2	0	0	10	1	0	39			
8915	18-020-1120	BUTTERNUTS FRESH		2	0	0	0	0	14	0	11	0	5	0	1	0	0	1	2	2	0	0	10	2	0	50			
8915	18-180-8928	FRESH MUSHROOMS;BUTTON;250 GR		0	0	0	2	0	14	0	11	0	2	2	5	0	0	0	2	2	0	0	6	2	2	50			
8915	18-180-8929	FRESH RED PEPPERS;1,0 KG		2	0	0	2	0	14	0	11	2	2	0	5	0	0	0	2	2	0	0	7	2	1	52			
8915	18-180-8930	FRESH YELLOW PEPPERS;1,0 KG		2	0	0	2	0	14	0	13	0	2	0	5	0	0	0	2	2	0	0	7	2	1	52			
8915	18-010-7770	PUMPKIN,FRESH 1,0 KG		2	5	4	6	0	14	0	11	0	0	0	2	0	0	0	2	0	0	0	10	4	1	61			
8915	18-436-5791	POTATOES,WHITE,FRESH PER KG;BAG		40	45	65	55	45	290	10	260	60	60	35	185	0	35	20	40	40	35	0	0	260	35	35	1650		

RATION FRESH FRUIT & VEGETABLES REQUIREMENT

ISSUE PERIOD:

IP: 383

SUPPLIER CODE:

DESCRIPTION: WEEK2

CONTRACT NO:

GROUP	ICN	DESCRIPTION	SHOPPING LIST NOS																				TOTAL:					
8915	18-010-7746	ORANGES,FRESH 1,0 KG	10	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	218
8915	18-010-7760	NAARTJIES FRESH	10	0	0	0	0	0	49	1	37	0	0	0	50	0	3	5	5	2	5	0	0	0	0	0	0	167
8915	18-010-7762	BANANAS,FRESH 1,0 KG	10	12	20	10	20	49	1	47	20	20	10	60	0	2	10	5	2	10	0	0	0	50	7	6	371	
8915	18-010-7764	APPLES,FRESH 1 KG	10	0	10	10	20	49	1	37	20	20	10	60	0	2	5	5	2	5	0	0	0	50	7	6	329	
8915	18-010-7765	PINEAPPLE,FRESH 1,0 KG	5	0	5	5	0	49	1	37	0	5	5	15	0	2	3	5	2	5	0	0	0	40	6	5	195	
8915	18-010-7766	PEARS,FRESH 1,0 KG	10	0	10	10	10	49	1	37	0	10	0	30	0	4	5	5	2	5	0	0	0	50	6	6	250	
8915	18-011-5563	LEMONS,FRESH 1 KG	5	0	5	10	0	49	1	37	0	2	2	10	0	4	2	5	2	5	0	0	0	20	3	6	168	
8915	18-002-9217	CABBAGE,FRESH PER KG	2	3	0	3	0	14	0	11	0	5	0	5	0	3	1	1	2	3	0	0	0	20	2	2	77	
8915	18-002-9218	CARROTS,FRESH PER KG	2	0	2	3	0	14	1	11	0	2	0	2	0	3	2	2	1	2	0	0	10	2	2	61		
8915	18-007-5829	MARROWS BABY FRESH,1,0 KG	0	0	0	0	0	14	1	11	0	0	0	5	0	3	2	1	0	0	0	0	10	0	0	47		
8915	18-010-7749	ONIONS, GREEN,FRESH 1 KG	5	10	20	10	20	14	1	11	20	20	0	40	0	3	3	2	3	5	0	0	0	40	4	4	235	
8915	18-010-7750	PEPPERS, GREEN,FRESH 1 KG	2	5	3	2	2	14	1	11	2	2	2	10	0	3	1	2	0	1	0	0	10	2	2	77		
8915	18-010-7751	LETTUCE,FRESH 1,0 KG	1	2	2	2	0	14	0	11	5	5	5	10	0	3	1	1	1	1	0	0	10	2	2	78		
8915	18-010-7752	TOMATOES,FRESH 1,0 KG	5	5	5	5	10	14	0	11	5	5	0	45	0	3	2	3	2	5	0	0	30	2	2	159		
8915	18-010-7753	CELERY,FRESH TABLE,1,0 KG	0	2	0	0	0	14	0	11	0	1	0	1	0	0	0	1	0	0	0	0	1	0	0	31		
8915	18-010-7754	PARSLEY,FRESH 1,0 KG	0	0	1	0	0	14	0	11	0	1	0	1	0	0	0	1	0	0	0	0	1	0	0	30		
8915	18-010-7758	CUCUMBERS,FRESH 1,0 KG	0	5	2	2	0	14	0	11	0	5	2	8	0	0	0	1	1	2	0	0	10	2	2	67		
8915	18-010-7769	BEETROOT,FRESH 1,0 KG	2	0	0	0	0	14	0	11	0	0	3	3	0	0	0	2	1	0	0	0	0	0	2	38		
8915	18-010-7771	SQUASH,FRESH 1,0 KG	0	4	0	0	0	14	0	11	0	0	0	0	0	0	0	0	2	0	0	0	9	5	0	45		
8915	18-020-1120	BUTTERNUTS FRESH	2	0	2	0	0	14	0	11	5	0	5	6	0	0	0	2	2	3	0	0	8	0	0	60		
8915	18-180-8928	FRESH MUSHROOMS,BUTTON,250 GR	0	0	1	2	0	14	1	11	1	0	2	7	0	0	0	2	2	0	0	0	8	2	2	55		
8915	18-180-8929	FRESH RED PEPPERS,1,0 KG	2	0	1	2	0	14	1	11	2	0	2	2	0	0	1	2	2	1	0	0	9	2	2	56		
8915	18-180-8930	FRESH YELLOW PEPPERS,1,0 KG	3	0	1	2	0	14	0	13	2	0	2	0	0	0	1	2	2	0	0	0	8	2	2	54		
8915	18-010-7770	PUMPKIN,FRESH 1,0 KG	2	0	0	7	1	14	0	11	0	0	0	3	0	0	0	2	0	0	0	0	10	2	0	52		
8915	18-436-5791	POTATOES,WHITE,FRESH PER KG,BAG	32	36	52	44	36	232	8	208	48	48	28	148	0	28	16	32	32	28	28	0	208	28	28	1320		

RATION FROZEN VEGETABLES REQUIREMENT IP 383

ISSUE PERIOD:

SUPPLIER CODE:

CONTRACT NO:

GROUP	ICN	DESCRIPTION	DELIVERY DATE			TOTAL	PA
			03-Nov	10-Nov			
8915	18-002-5376	VEGETABLES,MIXED,FROZEN;1,0KG	134 ✓	138 ✓		272	45175
8915	18-002-5421	CAULIFLOWER,FROZEN;1,0KG	115 ✓	114 ✓		229	45176
8915	18-008-5496	POTATOES,SWEET,FROZEN 1KG	120 ✓	123 ✓		243	45177
8915	18-012-4032	CORN,FROZEN,SWEET;1,0KG	129 ✓	137 ✓		266	45178
8915	18-013-2255	BEANS, GREEN,FROZEN SLICED;1 KG	137 ✓	143 ✓		280	45179
8915	18-013-5518	VEGETABLES,MIXED,FROZEN COUNTRY MIX;1 KG	143 ✓	127 ✓		270	45180
8915	18-013-5519	VEGETABLES,MIXED,FROZEN FRENCH STYLE;1 KG	110 ✓	133 ✓		243	45181
8940	18-013-5521	PEAS AND BABY CARROTS;1 KG	121 ✓	120 ✓		241	45182
8915	18-024-6555	CARROTS,FROZEN DICED;1 KG	106 ✓	98 ✓		204	45183
8915	18-025-4325	CARROTS,FROZEN JULIENNE;1 KG	109 ✓	109 ✓		218	45184
8915	18-418-6577	BROCCOLI,FROZEN KG	119 ✓	113 ✓		232	45185
8940	18-418-6582	PEAS FROZEN GREEN;1 KG	119 ✓	85 ✓		204	45186
8940	18-176-7963	POTATO CHIPS OVEN BAKE,FROZEN;1,0 KG	574	574 ✓		1148	45187

[illegible]

ISSUE PERIOD: RATION FROZEN VEGETABLES REQUIREMENT
SUPPLIER CODE: IP 383
CONTRACT NO.: DESCRIPTION:

WEEK: 2

GROU P	ICN	DESCRIPTION	SHOPPING LIST NOS																							
			20	2	3	4	6	7	8	9	11	12	13	14	15	16	17	18	19	20	21	22	23	24		
			033816 000424 SAS AMATOLA	033116 381975 Naval College G/By	033322 007038 DRAKENSBERG	033116 379062 SAN Barracks	033116 800449 Southern Floe	033116 800407 Waterfall	033116 015818 Admiralty House	033116 381974 SIMONSBERG	033116 377665 Scala Barracks	033116 007108 JOB MASEGO	033116 800747 Signal School	033116 377661 Silvermine	033817 000424 ISANDLVANA	033819 000424 SAS MENDI	033813 SAS MANTHATISI	033138 000424 SAS PROTEA	033116 015818 Naval Staff	033818000424 SAS SPIOENKP	033277 800407 SAS UMHLOTI	033276 800407 SAS UMZIMKULU	033077 007061 WINGFIELD(JNR)	033077 800400 WINGFIELD SNR	033077803852 WFLD- WARD	TOTAL:
8915	18-002-5376	VEGETABLES,MIXED,FROZEN;1,0KG	3	5	4	5	5	24	1	18	5	5	10	15	0	3	2	2	2	3	0	0	20	3	3	138
8915	18-002-5421	CAULIFLOWER,FROZEN;1,0KG	3	5	3	5	0	24	1	18	5	5	0	15	0	3	0	1	0	0	0	0	20	3	3	114
8915	18-008-5496	POTATOES,SWEET,FROZEN 1KG	3	5	6	0	5	24	0	18	5	5	0	15	0	3	2	3	0	3	0	0	20	3	3	123
8915	18-012-4032	CORN,FROZEN;SWEET;1,0KG	2	5	4	5	5	24	0	18	5	5	10	15	0	3	2	3	2	3	0	0	20	3	3	137
8915	18-013-2255	BEANS,GREEN,FROZEN SLICED;1 KG	3	5	6	5	5	24	0	18	10	5	8	15	0	3	2	3	2	3	0	0	20	3	3	143
8915	18-013-5518	VEGETABLES,MIXED,FROZEN COUNTRY MIX;1 KG	3	5	5	5	5	24	0	18	10	0	0	15	0	3	2	3	2	1	0	0	20	3	3	127
8915	18-013-5519	VEGETABLES,MIXED,FROZEN FRENCH STYLE;1 KG	3	5	6	3	0	24	1	28	10	5	0	15	0	3	2	3	2	2	0	0	20	3	0	133
8940	18-013-5521	PEAS AND BABY CARROTS;1 KG	3	5	4	5	5	24	0	18	0	5	0	15	0	3	0	3	2	2	0	0	20	3	3	120
8915	18-024-6555	CARROTS,FROZEN DICED;1 KG	3	0	3	0	5	24	1	18	0	5	0	15	0	3	0	3	2	3	0	0	13	0	0	98
8915	18-025-4325	CARROTS,FROZEN JULIENNE;1 KG	3	0	3	5	0	24	1	18	0	5	0	15	0	2	3	2	3	2	0	0	20	2	3	109
8915	18-418-6577	BROCCOLI,FROZEN KG	3	0	6	5	0	24	1	18	0	5	0	15	0	2	3	2	3	3	0	0	20	3	3	113
8915	18-418-6582	PEAS, FROZEN GREEN KG	2	0	3	5	5	24	1	18	0	0	0	13	0	0	0	3	2	3	0	0	0	3	3	85
8915	18-176-7963	POTATO CHIPS OVEN BAKE,FROZEN;1,0 KG	14	16	22	18	16	102	4	92	20	20	12	64	0	12	8	14	14	12	0	0	90	12	12	574