



LP: AGRICULTURE

ORDER\SERVICE

ORDER NO.

MD-002729

PAGE 1 OF 2

SUPPLIER

EN453 SUPERIOR WORKS SOLUTION

REPRINT NUMBER 1

ORDER DATE

19/Sep/2025

DELIVERY DATE

19/Oct/2025

SYSTEM DATE

19/Sep/2025

STORE NUMBER & DESCRIPTION

5020701006 LP LOAD WATERBERG DIST

ENQUIRES TO

NZIMA EM

TELEPHONE NO.

014 717 4949

SUPPLIER NAME & ADDRESS

SUPERIOR WORKS SOLUTION

SUPERIOR WORKS SOLUTION

4598 OVERSEE SECTION KEKANA GARDENS H/SH

KEKANA GARDENS

HAMANSKRAL

SOUTH AFRICA

POSTAL INVOICE ADDRESS

PRIVATE BAG X1048

MODIMOLLE

MODIMOLLE

SOUTH AFRICA

DELIVERY ADDRESS

84 RIVER STREET

MODIMOLLE

MODIMOLLE

SOUTH AFRICA

COMMENTS

!!!! BANK DETAILS MUST BE UPDATED ON CSD !!!!
THIS ORDER IS PRINTED IN THE DEPARTMENT'S UNITS
OF ISSUE AND NOT IN YOUR UNIT OF ISSUE.
Suppliers are responsible for ensuring bank details for payment
are correctly captured, active and verified on CSD and reflects
on the invoice. The Department reserves the right to use the
supplier's preferred account. Departments are not liable for
delays if the supplier has no usable banking details on CSD.

ITEM	DESCRIPTION	NUMBER	GOVERNMENT CONTRACT / QUOTE DETAILS	UNIT	QTY.	RATE	AMOUNT
9995002245672	CABINET, FILING, WOOD, DRAWERS	LDARD (W) 11/2025/26 (		EACH	2	R7,500.00	R15,000.00
		QA-003835)					
9995002245672	CABINET, FILING, WOOD, DRAWERS	LDARD (W) 11/2025/26 (		EACH	5	R7,500.00	R37,500.00
		QA-003835)					
9995003093491	CHAIR, OFFICE SWIVEL AND TILT	LDARD (W) 11/2025/26 (		EACH	37	R3,500.00	R129,500.00
		QA-003835)					
9995003218777	CHAIR, VISITOR, SLEIGH BASE	LDARD (W) 11/2025/26 (		EACH	40	R2,500.00	R100,000.00
		QA-003835)					

THE ONUS OF RESPONSIBILITY TO VERIFY THE CORRECTNESS OR ACCURACY OF THE CONTENT OF THIS ORDER RESTS WITH THE APPOINTED SUPPLIER BEFORE DELIVERY.

CONDITION OF DELIVERY

AUTHORISATIONS

PAYMENT DETAILS

FREE ON RAIL

DEPARTMENT

WAYBILL NO.

TREASURY

NOT APPLICABLE

TRANS. ACC. NO.

TENDER BOARD

NOT APPLICABLE

BY POST

PROCUREMENT

NOT APPLICABLE

FILE NO.

FINANCIAL

NOT APPLICABLE

SIGNATURE AUTHORIZING OFFICER

Fv381

NAME AUTHORIZING OFFICER

Buas1 fu

DESIGNATION

DD

DATE

19/09/2025

CSD REFERENCE NUMBER: MAAA0130113

PLEASE ENSURE THAT THE ABOVE REFERENCE NUMBER IS CORRECT.
IF NOT, PLEASE CONTACT THE DEPARTMENT.

7489EF34 - 4B1C3DBA - 9827F396 - 31428640 - 83561FA0 - 6D028BC1 - F58E1061 - 9139F3FD

END-OF-PAGE-01*AND-CONTINUED*ON-PAGE-02

ORDER DATE 19/Sep/2025
DELIVERY DATE 19/Oct/2025
SYSTEM DATE 19/Sep/2025
STORE NUMBER & DESCRIPTION 5020701006 LP LDARD WATERBERG DIST
ENQUIRES TO NZIMA EM
TELEPHONE NO. 014 717 4949

ITEM	ITEM	DESCRIPTION	GOVERNMENT CONTRACT / QUOTE DETAILS	UNIT	QTY.	RATE	AMOUNT
CONTROL NO.	99950U321877	CHAIR , VISITOR, SLEIGH BASE	LDARD (N) 11/2025/26 (	EACH	4	R2,500,00	R10,000,00
	99950U4787533	DESK , L-SHAPE WOOD	QA-003835) LDARD (N) 11/2025/26 (	EACH	5	R8,000,00	R40,000,00
	99950U4787533	DESK , L-SHAPE WOOD	QA-003835) LDARD (N) 11/2025/26 (	EACH	2	R13,000,00	R26,000,00
HASH TOTAL					95	PAGE TOTAL	R76,000,00
						RUNNING TOTAL	R358,000,00
						GRAND TOTAL	R358,000,00

THE ONUS OF RESPONSIBILITY TO VERIFY THE CORRECTNESS OR ACCURACY OF THE CONTENT OF THIS ORDER RESTS WITH THE APPOINTED SUPPLIER BEFORE DELIVERY.

THIS AREA IS INTENTIONALLY LEFT BLANK

SIGNATURE AUTHORIZING OFFICER *Fraser*
NAME AUTHORIZING OFFICER *Fraser*
DESIGNATION *D/D*
DATE 19/09/2025
CSD REFERENCE NUMBER: MAAA0130113
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