



## NORTH WEST PROVINCE

## ORDER

**A:** Supplier's Copy

Page	001
------	-----

Supplier Code

131678000

Order Number

08H416587F0000000

Requisition Number

140X2060A

MOKHINE GROUP

288 Ben Viljoen Street

Pretoria North

799035037

0182

*Official Stamp must be added*

DEPARTMENT OF EDUCATION  
NORTH WEST PROVINCE

PRIVATE BAG X2044  
MMABATHO 2735

22 OCT 2025

*to make this a valid document*

Subject to the conditions on the back hereof, please supply the under mentioned goods / services for which purpose a bill/warrant is attached.

Deliver to	DEPARTMENT OF EDUCATION AND SP	Rail Warrant Number	
Invoice to		F.O.R.	
Postal Address		Order Date	20251022
Rail Destination		Delivery Date	20251022
Telephone Number		CONTRACT #	EDU01/24

Item No.	Description / Allocation	Quantity	Units	Unit Price (Inc. VAT)	Total Line Amount
0001	PACKAGING ,SUPPLY AND DELIVERY OF 3*PACKS OF 10S OF TOWELS TO 12 @28 LEARNERS WITHIN JB MARKS AND MAQUASSIE SUB DISTRICT-DR KENNETH KAUNDA. ALOC:0800923300283060600575003050084800090  ** END OF ORDER **	*****	****	*****	** *****541,260.00
		Signature			Total of Order
					*****541,260.00

ORIGINAL INVOICE TO D.D.G. FOR:

COPY INVOICE TO CONSIGNEE

PRIVATE BAG X ..... MMABATHO