



LP: AGRICULTURE
ORDER \ SERVICE

ORDER NO.
WD-002729

SUPPLIER
EN453 SUPERIOR WORKS SOLUTION

PAGE 1 OF 2
REPRINT NUMBER 1

ORDER DATE 19/Sep/2025	DELIVERY DATE 19/Oct/2025	SYSTEM DATE 19/Sep/2025	STORE NUMBER & DESCRIPTION 3020701006 LP LDARD WATERBERG DIST
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SUPPLIER NAME & ADDRESS		POSTAL INVOICE ADDRESS		DELIVERY ADDRESS		COMMENTS
SUPERIOR WORKS SOLUTION SUPERIOR WORKS SOLUTION 4398 OVERSEE SECTION KERANA GARDENS H/S/H KERANA GARDENS HAMMANSKRAAL SOUTH AFRICA	0400	PRIVATE BAG X1048 MODIMOLLE MODIMOLLE SOUTH AFRICA 0510	84 RIVER STREET MODIMOLLE MODIMOLLE SOUTH AFRICA 0510			<p>!!!! BANK DETAILS MUST BE UPDATED ON CSD !!!!</p> <p>THIS ORDER IS PRINTED IN THE DEPARTMENT'S UNITS OF ISSUE AND NOT IN YOUR UNIT OF ISSUE.</p> <p>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.</p>

ITEM CONTROL NO.	ITEM DESCRIPTION	GOVERNMENT CONTRACT / QUOTE DETAILS NUMBER	ITEM PART	UNIT	QTY.	RATE	AMOUNT
999950U2245672	CABINET, FILING, WOOD, DRAWERS	LDARD (W)11/2025/26 (QA-003835)	EACH	2		R7,500,00	R15,000,00
999950U2245672	CABINET, FILING, WOOD, DRAWERS	LDARD (W)11/2025/26 (QA-003835)	EACH	5		R7,500,00	R37,500,00
999950U3093491	CHAIR , OFFICE SWIVEL AND TILT	LDARD (W)11/2025/26 (QA-003835)	EACH	37		R3,500,00	R129,500,00
999950U3218777	CHAIR , VISITOR, SLEIGH BASE	LDARD (W)11/2025/26 (QA-003835)	EACH	40		R2,500,00	R100,000,00

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

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

CSD REFERENCE NUMBER: MAA0130113
PLEASE ENSURE THAT THE ABOVE REFERENCE NUMBER IS CORRECT.

IF NOT, PLEASE CONTACT THE DEPARTMENT.

F 38	Burg F	DD	19/09/2025
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SIGNATURE AUTHORIZING OFFICER

NAME AUTHORIZING OFFICER

DESIGNATION

DATE



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5020701006 LP LDARD WATERBERG DIST

SUPPLIER

EN453 SUPERIOR WORKS SOLUTION

ENQUIRIES TO

NZIMA EM

TELEPHONE NO.

014 717 4949

ITEM CONTROL NO.	ITEM DESCRIPTION	GOVERNMENT CONTRACT / QUOTE DETAILS	UNIT	QTY.	RATE	AMOUNT
NUMBER	ITEM	PART	UNIT	QTY.	RATE	AMOUNT
99995003218777	CHAIR , VISITOR, SLEIGH BASE	LDARD (W) 11/2025/26 (QA-003835)	EACH	4	R2,500,00	R10,000,00
99995004787533	DESK , L-SHAPE WOOD	LDARD (W) 11/2025/26 (QA-003835)	EACH	5	R8,000,00	R40,000,00
99995004787533	DESK , L-SHAPE WOOD	LDARD (W) 11/2025/26 (QA-003835)	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.

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P/D

19/09/2025

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NAME AUTHOURISING OFFICER

DESIGNATION

DATE

7489EF34 - 4B1C3DBA - 9B27F36 - 31428640 - 83561FA0 - 6D228BC1 - F56E1061 - 9139F3FD
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