



\*POD01535-002495\*



# Phokwane

## Official Purchase Order

VAT REG NO.: 4370194914

<b>AUTHORIZED BY</b>	KENOSI MODISE	<b>DATE</b>	17/10/2025	<b>REQUISITION NO.</b>	002625		
<b>PRINTED BY</b>	SELLO SEDAOET	<b>DATE</b>	17/10/2025	<b>ORDER NO.</b>	002495		
<b>REQ GOODS NO</b>		<b>REQ QUOTE NO</b>		<b>BBEEE STATUS</b>	1		
<b>DESCR OF JOB</b>							
<b>SUPPLIERS NAME &amp; ADDRESS</b>			<b>DELIVERY NAME &amp; ADDRESS</b>		<b>POSTALADDRESS &amp; TELEPHONE NAME</b>		
LESH TRADING HOUSE NO.: 483 UNIT 3  8566			Phokwane 24 Hertzog Street  Hartswater 8570		Private Bag X3 Hartswater 8570 TEL: 053 474 9700 FAX : 053 474 1768		
<b>SEQ</b>	<b>PART NO &amp; DESCRIPTION</b>	<b>VOTE &amp; DESCRIPTION</b>	<b>COST CODE</b>	<b>QTY</b>	<b>COST/UNIT</b>	<b>VAT</b>	<b>TOTAL (INCL)</b>
01	NONSTOCK NONSTOCK Toners	Operational:Municipal Running Cost		1.00	27580.0000	.00	27580.00
					<b>TOTAL OF ORDER (VAT INCL.)</b>		<b>27,580.00</b>

**IMPORTANT TO SUPPLIER**

No account will be paid unless:

An official order has been placed:

The above Order number has been quoted on your invoice:

An invoice has been delivered to this office within 7 days after delivery of the goods/services:

No variation or alterations of the prices will be accepted without prior approval at this office:

Payment will be done within 30 days after received of original invoice.

**IMPORTANT TO THE REQUISITION**

No order will be authorised unless:

The order document is fully completed

tender / quotation policies be adhered to: