

NOTE: when referring to this order, always quote the order number  
**\*\* ORIGINAL - AMENDED \*\***  
**SUBMIT TO GCCS AS INDICTED IN BID / PRICE QUOTE**

## DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

Order type	Order number		Order date	
Goods	<b>NB#01037-1</b>		2025-11-06	
ORIGINAL INVOICE TO:		DELIVER TO:		
OFFICER COMMANDING LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995		OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN		
KJ.		RAIL ADDRESS: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995		
Signature / Designation Procurement Delegated Authority		ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995		
Supplier:		Delivery Method: AFL Proof of Delivery		
FAVOUR SOLUTIONS 167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH STREET LENASIA 1827 CITY OF JOHANNESBURG LENASIA EXT 13 LENASIA 1827		File No. NBS/PQR/122/25		
Supplier Code: Vw9Q4 CSD Supplier Code: MAAA1487726		START DATE : 2025-11-10 COMPL DATE : 2025-11-10		
<b>PARTICULARS OF REQUIREMENT</b>				
Line Number	Item Number	Item Description	PA Number	Delivery Point
1	18-418-6574	MLK,STERILIZED LONG LIFE(UHT);PLASTIC BOTTLE OR CARTON;1L Comments: ENQ: CHIEF PETTY OFFICER MAZBUKO ON 031 460 6277 / 068 434 3666.	34911679	033491
2	18-418-6575	YOGURT,CHILLED CREAM-CHILLED,ANY FLAVOR,FULL FAT,175 ML Comments:	34911680	033491
3	18-010-7754	PARSLEY,FRESH 1,0 KG Comments:	34911673	033491
4	18-002-9217	CABBAGE,FRESH 1.0 KG Comments:	34911665	033491
VAT INCLUSIVE AT 15%.				
<b>ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE</b>				
Page Total 94,373.30 Accum Total 94,373.30 Grand Total 243,593.60				

- IMPORTANT**
- The original invoice duly endorsed with the order and line number must be forwarded on despatch 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

This order is actually end necessarily required in the public service

Page 1 of 6

NOTE: When referring to this order, always quote the order number  
**\*\* ORIGINAL - AMENDED \*\***  
**SUBJECT TO GGC'S AS INDICTED IN BID / PRICE QUOTE**

### DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

Order type	Order number	Order date
<b>Goods</b>	<b>NB001037-1</b>	<b>2025-11-06</b>
ORIGINAL INVOICE TO:	DELIVER TO:	
OFFICER COMMANDING LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN	
RAIL ADDRESS:		
OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN 4036	
ORDERED BY:		
OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995		
Delivery Method:	AFL Proof of Delivery	
Procurement Delegated Authority	File No.	START DATE : 2025-11-10
Signature/Designation	NBS/PQR/122/25	COMPL DATE : 2025-11-10

Signature/Designation  
Procurement Delegated Authority

FAVOUR SOLUTIONS  
167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH  
STREET  
LENASIA 1827 CITY OF JOHANNESBURG  
LENASIA EXT 13  
LENASIA  
1827  
Supplier Code: Vw9Q4  
CSD Supplier Code: MAAA1487726

PARTICULARS OF REQUIREMENT					
Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	PA Number	Delivery Point
NBS/PQR/122/25	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956	34911666	033491

Line Number	Item Number	Item Description	Comments:	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
5	18-002-9218	CARROTS,FRESH PER 1.0KG		2025-11-10	N	80	KG	84.0000	6,720.00
6	18-007-5829	MARROWS BABY FRESH;1.0 KG	Comments:	2025-11-10	N	50	KG	91.0000	4,550.00
7	18-010-7746	ORANGES,FRESH 1.0 KG	Comments:	2025-11-10	N	220	KG	50.1000	11,022.00
8	18-010-7749	ONIONS, GREEN,FRESH 1 KG	Comments:	2025-11-10	N	200	KG	28.1000	5,620.00

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total  
Accum Total  
Grand Total

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

## DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

Supplier:	FAVOUR SOLUTIONS 167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH STREET LENASIA 1827 CITY OF JOHANNESBURG LENASIA EXT 13 LENASIA 1827		
Supplier Code:	VW9Q4 CSD Supplier Code: MAAA1487726		
Order Type:	Goods		
Order number:	<b>NB001037-1</b>		
Order date:	2025-11-06		
DELIVER TO:	<b>OFFICER COMMANDING</b> BULK RATIONS DEPOT DBN BLUFF DURBAN		
ORIGINAL INVOICE TO:	<b>OFFICER IN CHARGE</b> LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995		
RAIL ADDRESS:	<b>OFFICER COMMANDING</b> BULK RATIONS DEPOT DBN BLUFF DURBAN 4036		

Signature / Designation  
 Procurement Delegated Authority

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	18-010-7750	PEPPERS, GREEN,FRESH 1 KG Comments:	34911669	033491	2025-11-10	N	15	KG	80.1000	1,201.50
10	18-010-7751	LETTUCE,FRESH 1.0KG Comments:	34911670	033491	2025-11-10	N	25	KG	58.1000	1,452.50
11	18-010-7752	TOMATOES,FRESH 1 KG Comments:	34911671	033491	2025-11-10	N	210	KG	45.9000	9,639.00
12	18-010-7753	CELERY,FRESH TABLE,1,0 KG Comments:	34911672	033491	2025-11-10	N	10	KG	61.0000	610.00
VAT INCLUSIVE AT 15%.										Page Total 12,903.00
ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE										Accum Total 135,188.30
										Grand Total 243,593.60

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## DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

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

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**SUBJECT TO GCCIS AS INDICTED IN BID / PRICE QUOTE**

Supplier:

FAVOUR SOLUTIONS  
 167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH  
 STREET  
 LENASIA 1827 CITY OF JOHANNESBURG  
 LENASIA EXT 13  
 LENASIA  
 1827

Supplier Code: VW9Q4  
 CSD Supplier Code: MAAA1487726

This order is actually and necessarily required in the public service

Signature / Designation  
 Procurement Delegated Authority

Order type	Order number	Order date
Goods	NB001037-1	2025-11-06

ORIGINAL INVOICE TO:	DELIVER TO:
OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN
ORDERED BY:	RAIL ADDRESS:
OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN 4036
Delivery Method:	AFL Proof of Delivery
Procurement Plan	File No.
	START DATE : 2025-11-10 COMPL DATE : 2025-11-10
	NBS/PQR/122/25

Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	PARTICULARS OF REQUIREMENT						Amount
NBS/PQR/122/25	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit

Line Number	Item Number	Item Description	Comments:	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
13	18-010-7758	CUCUMBERS,FRESH 1.0KG	Comments:	34911674	033491	2025-11-10	N	30	KG	61.0000	1,830.00
14	18-010-7760	NAARTJES,FRESH 1.0 KG	Comments:	34911659	033491	2025-11-10	N	300	KG	51.0000	15,300.00
15	18-010-7762	BANANAS,FRESH 1.0 KG	Comments:	34911660	033491	2025-11-10	N	240	KG	33.0000	7,920.00
16	18-010-7764	APPLES FRESH PER KG	Comments:	34911661	033491	2025-11-10	N	230	KG	30.9100	7,109.30

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total 32,159.30  
 Accum Total 167,347.60  
 Grand Total 243,593.60

**IMPORTANT**

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## DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

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Supplier:

FAVOUR SOLUTIONS  
 167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH  
 STREET  
 LENASIA 1827 CITY OF JOHANNESBURG  
 LENASIA EXT 13  
 LENASIA  
 1827

Supplier Code: VW9Q4  
 CSD Supplier Code: MAAA1487726

This order is actually and necessarily required in the public service

Signature / Designation  
 Procurement Delegated Authority

Order type	Order number	Order date
Goods	NB001037-1	2025-11-06
ORIGINAL INVOICE TO:	DELIVER TO:	
OFFICER IN CHARGE	OFFICER COMMANDING	
LOG BASE PROV/PROC	BULK RATIONS DEPOT DBN	
PO BOX 685	BLUFF	
CAPE TOWN	DURBAN	
7995		
RAIL ADDRESS:		
OFFICER COMMANDING		
NB SMST		
PRIVATE BAG X 1		
SIMON'S TOWN		
7995		
ORDERED BY:		
OFFICER COMMANDING		
NB SMST		
PRIVATE BAG X 1		
BLUFF DURBAN		
4036		
Delivery Method:	AFL Proof of Delivery	
Procurement Plan	File No.	
	NBS/PQR/122/25	
START DATE : 2025-11-10		
COMPL DATE : 2025-11-10		

Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	PARTICULARS OF REQUIREMENT					
NBS/PQR/122/25	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956						

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
17	18-010-7765	PINEAPPLE,FRESH 1,0 KG Comments:	34911662	033491	2025-11-10	N	120	KG	36.4500	4,374.00
18	18-010-7766	PEARS,FRESH 1,0 KG Comments:	34911663	033491	2025-11-10	N	230	KG	30.9000	7,107.00
19	18-010-7769	BEETROOT,FRESH 1,0 KG Comments:	34911675	033491	2025-11-10	N	50	KG	59.1000	2,955.00
20	18-010-7770	PUMPKIN,FRESH 1,0 KG Comments:	34911676	033491	2025-11-10	N	100	KG	45.0000	4,500.00

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total 18,936.00  
 Accum Total 186,283.60  
 Grand Total 243,593.60

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### DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

Supplier:

FAVOUR SOLUTIONS  
 167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH  
 STREET  
 LENASIA 1827 CITY OF JOHANNESBURG  
 LENASIA EXT 13  
 LENASIA  
 1827

Supplier Code: VWWQ4  
 CSD Supplier Code: MAAA 4487726

Order type	Order number	Order date
Goods	NB001037-1	2025-11-06

This order is actually and necessarily required in the public service

Signature / Designation  
 Procurement Delegated Authority

ORIGINAL INVOICE TO:	DELIVER TO:
OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN

RAIL ADDRESS:
OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN 4036

Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
NBS/PQ/R/122/25	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956	34911677	033491	2025-11-10	N	10	KG	61.0000	610.00

#### PARTICULARS OF REQUIREMENT

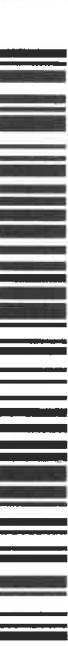
Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
21	18-010-7771	SQUASH,FRESH 1,0 KG Comments:	34911678	033491	2025-11-10	N	140	KG	45.0000	6,300.00
22	18-011-5563	LEMONS,FRESH 1 KG Comments:	34911664	033491	2025-11-10	N	1050	KG	48.0000	50,400.00
23	18-436-5791	POTATOES,WHITE,FRESH PER KG,BAG Comments:	34911678	033491	2025-11-10	N				

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total 57,310.00  
 Accum Total 243,593.60  
 Grand Total 243,593.60

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