



## Purchase order

PEJ ENGINEERING  
PEJ ENGINEERING PTY LTD  
PO Box 597  
1865 RANDBURG  
Delivery Address:  
SOUTH DUNES WAGON MAINTENANCE DEPOT  
Transnet Engineering  
S28°49'52.38", E32°3'32.1"  
SOUTH DUNES  
RICHARDS BAY  
3900

P O No : 4503189130  
Date : 25.08.2025  
Reference: 18C/4503189130  
Vendor No: 528798

Purchaser : Leon Moolman  
Telephone : 012 842 6300  
Fax Number: 086 623 7549

**Delivery Terms:** DIR Direct  
**Payment Terms :** Month end after Statement Month

PLEASE DO NOT GIVE MY CONTACT DETAILS TO THE COURIER COMPANY AS I AM NOT LOCATED AT THE DELIVERY OFFICE . I CANNOT ACCEPT ANY DELIVERY PINS TO CONFIRM WHEN DELIVERY ARE TAKING PLACE.

PLEASE CONFIRM RECEIPT OF THIS PURCHASE ORDER/S WITHIN 24 HRS BY MAIL;

PAGES RECEIVED : \_\_\_\_\_

DATE RECEIVED : \_\_\_\_\_  
RECEIVED BY ( PRINTED NAME ) \_\_\_\_\_

TO ALL SUPPLIERS ; PLEASE NOTE !!!!!

NB!!!! TRANSNET RESERVES THE RIGHT TO RECHEDULE DELIVERY DATES AFTER 14 DAYS OF THE ORIGINAL DELIVERY DATE STATED ON THE PURCHASE ORDERS AND ANY ORDER MAY BE CANCELLED WITHOUT PRIOR NOTICE SHOULD THE DELIVERY DATE EXCEED 30DAYS.

ALL ENGINEERING MATERIAL MUST BE RUST PROTECTED AND BE PROTECTED IN SUCH WAY DURING TRANSPORT TO ENSURE CORRECT AND SAFE HANDLING AND TRACEABILITY THAT CAN BE IDENTIFY SUPPLIER DETAILS, ALL CHEMICALS OR LUBRICANTS MUST BE ACCOMPANIED BY A MATERIAL SAFETY DATA SHEET!!!

IT IS COMPULSARY AND WE DEMAND THAT A COPY OF THIS PURCHASE ORDER BE INCLUDED WITH THE MATERIAL WHEN DELIVERED BY COURIER.

THIS PURCHASE ORDER WILL BE CANCELLED AFTER 30 DAYS OF DELIVERY DATE ON ORDER NOT BEING MET AND NO ALTERNATIVE DELIVERY DATE WAS SUBMITTED TO THIS OFFICE 14 DAYS PRIOR TO DELIVERY DATE ON PURCHASE ORDER .

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PEJ ENGINEERING  
PO Box 597  
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PLEASE DO NOT SEND THE BUYER'S CONTACT DETAILS TO THE COURIER COMPANY AS I AM NOT LOCATED AT THE DELIVERY ADDRESS. I AM RECEIVING DELIVERY PIN'S TO HAVE WHEN DELIVERY IS MADE. THE RECEIVING OFFICE DOES NOT HAVE THE PIN AND WHEN I AM LEAVING OFFICE , I DON'T HAVE ACCESS TO MY EMAILS TO GIVE A PIN. THIS CAUSES DELAYS AND COURIER COMPANY'S RETURNING WITHOUT DELIVERING THE NEEDED ITEMS.

>ORDER CONFIRMATION TO BE E-MAILED TO : Leon.Moolman@Transnet.net

Please use below email addresses for :

Payment:

Invoices must be emailed to invoices.te@transnet.net

Statements must be emailed to statements.te@transnet.net

Payment queries to: Farheena.Khan@transnet.net

Jolene.Wynne@transnet.net

Thandazani.Citshane@transnet.net

PLEASE NOTE THE FOLLOWING :

Ensure a Transnet Engineering employee stamp and sign on day of delivery when delivery takes place.

2. Supplier to ensure that delivery of material takes place to the correct delivery address (warehouse)

ALL DELIVERIES AFTER 14 DAYS OF OUR REQUEST- DELIVERY DATES CAN BE RESCHEDULED TO SUITE TRANSNET REQUIREMENTS, ORDERS CAN BE CANCELLED WITHOUT NOTIFICATION IF DELIVERY DATE EXCEEDS 30 DAYS

ARRANGE FOR COPIES OF DRAWINGS FOR ALL NEW ORDERS ISSUED

\*\*\*\*\*PLEASE NOTE\*\*\*\*\*

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\*\*\*\*\*PLEASE NOTE!!!!!!\*\*\*\*\*  
TRANSNET RESERVES THE RIGHT TO RESCHEDULE DELIVERY DATES AFTER 14 DAYS OF THE ORIGINAL DELIVERY DATE STATED ON THE PURCHASE ORDER AND ANY ORDER MAY BE CANCELLED WITHOUT PRIOR NOTICE SHOULD THE DELIVERY DATE EXCEED 30 DAYS.

\*\*\*\*\*PLEASE NOTE !!!!!1\*\*\*\*\*  
A COPY OF THIS PURCHASE ORDER MUST ACCOMPANY YOUR DELIVERY NOTE.  
(NO DELIVERIES WILL BE ACCEPTED AFTER 15:00)

"Transnet Rail Engineering will not accept any material delivered earlier than 5 working days from the actual delivery date as stipulated on the order. Suppliers will be requested in writing (Change to Purchase Order) if delivery of the material is required earlier than the original delivery date of the order. EN

Your order acknowledgement is required for the following items

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This purchase order was digitally signed and approved by (Zibuyile Ndimande) Username: 00000000 20250825 (12:11:30)  
FOR TRANSNET SOC Ltd

Transnet SOC Ltd Registration number 1990/000900/30

Transnet SOC Ltd VAT No. 4720 103 177

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 PO Box 597  
 1865 RANDBURG

Item	Material	Description		
		Order Qty	Unit	Price per Unit (In ZAR Currency)

00010      671300344      TRIGGER ROD WITH COLLAR  
 1.500,000      EACH      160,00      240.000,00

Local Content %: 2,00

**Delivery Date: 15.10.2025**

Your Material Number SEE CRITDB 201106

**Full details of description.**

TRIGGER ROD WITH COLLAR

DNR 265C0000

DNR 265C0001

DNR 265C0002

DNR 265C0003

DNR 265C0004

\* \* \* DBN TRE IS THE APPROVED SUPPLY\* \* \*

**Drawing No.:** DNR R265C000

Total Nett Value	Currency ZAR	240.000,00
= = = = =	= = = = =	= = = = =