

National Health Laboratory Services
c/o Accounts Payable Dept.
Private Bag X8
Sandringham, GP 2131
South Africa

Type	Standard Purchase Order
Order	1927118
Revision	0
Order Date	29-MAY-2025
Created By	Mogoru, Mr. Lekgamane
Revision Date	
Current Buyer	
Requisition Number	FS/NW 1248095 RENOVATIONS TO MOSES KOTANE

Supplier: **No 7 Buhle Besive Trading 23 and Projects CC**
2826 Goba Street
Rockville, 1818
South Africa
Phone: 405 9877 /
Fax: 747 8651

Ship To: **Moses Kotane Hospital**
Moses Kotane Hospital\ Laboratory
00004 Ledikwa Section, Patsima Rd
RUSTENBURG, NW 0316
South Africa

Bill To: **National Health Laboratory Services**
c/o Accounts Payable Dept.
Private Bag X8
Sandringham, GP 2131
South Africa

Email: **Creditors@nhls.ac.za**

Buyer: Mr. Lekgamane Mogoru Email: Bethuel.Mogoru@nhls.ac.za Phone: 011 3866000 / 0114899152

**PLEASE FORWARD THE ORIGINAL INVOICE TOGETHER WITH THE SIGNED P.O.D TO
CREDITORS DEPARTMENT SANDRINGHAM.**

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	14151	30 Days Net				
Confirm To/Telephone	Requester/Deliver To					

Notes: All prices and amounts on this order are expressed in ZAR

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (ZAR)	Tax	Amount (ZAR)
1	S7870	Promised: 04-JUL-2025 23:59:00 Needed: 04-JUL-2025 23:59:00 RENOVATIONS TO MOSES KOTANE	1	Each	437717.8	Y	437,717.80

NHLS Operating Unit

Standard Purchase Order 1927118, 0

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (ZAR)	Tax	Amount (ZAR)
Ship To: Use the ship-to address at the top of page 1							

Total: 437,717.80 (ZAR)

Note: All Items Are Exclusive Of Vat

This order is issued subject to the general terms and conditions of the NHLS, available from the undersigned on request. Please be advised that the prices reflected on this order represents contract/agreed pricing. Should you have any queries relating to the above please contact the undersigned within 12 hours of the receipt of the order. If the undersigned is not contacted within the 12 hour period the prices on the order will be taken as correct. Goods that have less than six months left to expiry will not be accepted. Note: Please use above mentioned buyer

contact details for queries. Signature: *Bogus* (for and behalf of the NHLS)