

NORTH WEST
PROVINCE

N.W. M4

4110324

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Supplier Code

305318829

Order Number

030095958000000

Requisition Number

TS0000021

GTK INDUSTRIES
02 marais
letsope location
666026001

2610

Official Stamp must be added
Kgetlan: X3303
Delivery date: 27/0

03 SEP 2025

SUPPLY CHAIN MANAGEMENT

North West Province
Port of Call: Sekake Bopirima
Province: Vail. N.W. Province

Subject to the conditions on the back hereof, please supply the under mentioned goods / services for which purpose a rail warrant is attached.

Deliver to	DEPARTMENT OF HEALTH	Rail Warrant Number	
Invoice to		F.O.R.	
Postal Address		Order Date	20250903
Rail Destination		Delivery Date	20250903
Telephone Number		CONTRACT #	NWDOHC1/10

Item No.	Description / Allocation	Quantity	Units	Unit Price (Inc. VAT)	Total Line Amount
0001	SUPPLY, DELIVERY AND INSTALLATION OF PAVEMENT AT KOPELA CLINIC. LOC: 0300778300333104700575003050084830009	*****	*****	*****	*****935,400.00
	* * E N D O F O R D E R * *				

Cheque Number

Cheque Date

Signature

Total of
Order

*****935,400.00

I certify that on the above mentioned order has in every respect been properly executed, that the goods are correct according to specifications and that they have been received in good condition

I certify that the above order is in agreement with the invoices, that the charges are according to contract agreement or tariff fair and reasonable and that payment can be made.

Signature

Designation

Date

Signature

Designation

Date