



POD01535-002495



Phokwane

Official Purchase Order

VAT REG NO.: 4370194914

AUTHORIZED BY	KENOSI MODISE	DATE	17/10/2025	REQUISITION NO.	002625		
PRINTED BY	SELLO SEDAOET	DATE	17/10/2025	ORDER NO.	002495		
REQ GOODS NO		REQ QUOTE NO		BBEEE STATUS	1		
DESCR OF JOB							
SUPPLIERS NAME & ADDRESS			DELIVERY NAME & ADDRESS		POSTALADDRESS & TELEPHONE NAME		
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		
SEQ	PART NO & DESCRIPTION	VOTE & DESCRIPTION	COST CODE	QTY	COST/UNIT	VAT	TOTAL (INCL)
01	NONSTOCK NONSTOCK Toners	Operational:Municipal Running Cost		1.00	27580.0000	.00	27580.00
					TOTAL OF ORDER (VAT INCL.)		27,580.00

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: