

REPUBLIC OF



SOUTH AFRICA

FACE VALUE: A 4178089

N.W. M4

A: Supplier's Copy

Supplier Code

131678000

Order Number

08H416587P000000

Requisition Number

140X2060A

Page 001

ORDER

MOKHINE GROUP
288 Ben Viljoen Street
Pretoria North
799035037

0182

Official Stamp must be added

DEPARTMENT OF EDUCATION
NORTH WEST PROVINCE
PRIVATE BAG X2044
MMABATHO 2735

22 OCT 2025

to make this a valid document

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 EDUCATION AND SP | Rail Warrant Number |
| Invoice to | | F.O.R. |
| Postal Address | | Order Date 20251022 |
| Rail Destination | | Delivery Date 20251022 |
| Telephone Number | | CONTRACT # EDU01/24 |

| Item No. | Description / Allocation | Quantity | Units | Unit Price (Inc. VAT) | Total Line Amount |
|----------|--|----------|-------|-----------------------|-------------------|
| 0001 | PACKAGING ,SUPPLY AND DELIVERY OF 3*BACKS OF 10S OF TOWELS TO 12 028 LEARNERS WITHIN JB MARKS AND MAQUASSIE SUB DISTRICT-DR KENNETH KAUNDA. ALLOC:0800923300283060600575003050084800090 | ***** | | ***** | *****541,260.00 |
| | * * E N D O F O R D E R * * | | | | |

(Mata) 22/10/2025

Signature

Total of Order

*****541,260.00

ORIGINAL INVOICE TO D.D.G. FOR:

COPY INVOICE TO CONSIGNEE

PRIVATE BAG X

MMABATHO