

DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number

\*\* ORIGINAL - AMENDED \*\*  
SUBJECT TO GCC'S AS INDICATED IN BID / PRICE QUOTE

Supplier:

FAVOUR SOLUTIONS  
167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH  
STREET  
LENASIA 1827 CITY OF JOHANNESBURG  
LENASIA EXT 13  
LENASIA  
1827

Supplier Code: VW9Q4  
CSD Supplier Code: MAAA1487726

This order is actually and necessarily required in the public service

*K. M. M.*  
Signature / Designation  
Procurement Delegated Authority

Order type	Order number	Order date
Goods	NB001037-1	2025-11-06
ORIGINAL INVOICE TO:		
OFFICER IN CHARGE		
LOG BASE PROV/PROC		
PO BOX 685		
CAPE TOWN		
7995		
DURBAN		
DELIVER TO:		
OFFICER COMMANDING		
BULK RATIONS DEPOT DBN		
BLUFF		
RAIL ADDRESS:		
OFFICER COMMANDING		
BULK RATIONS DEPOT DBN		
BLUFF DURBAN		
4036		

Delivery Method: AFL Proof of Delivery

Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	Procurement Plan	File No.	START DATE : 2025-11-10	COMPL DATE : 2025-11-10
NBS/PQ/R/122/25	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956		NBS/PQ/R/122/25		

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
1	18-418-6574	MILK,STERILIZED LONG LIFE(UHT);PLASTIC BOTTLE OR CARTON;1L Comments: ENQ: CHIEF PETTY OFFICER MAZIBUKO ON 031 460 6277 / 068 434 3666.	34911679	033491	2025-11-10	N	3330	EA	15.0757	50,202.10
2	18-418-6575	YOGURT,CHILLED CREAM-CHILLED;ANY FLAVOR;FULL FAT;175 ML Comments:	34911680	033491	2025-11-10	N	1332	EA	29.1000	38,761.20
3	18-010-7754	PARSLEY,FRESH 1,0 KG Comments:	34911673	033491	2025-11-10	N	10	KG	91.0000	910.00
4	18-002-9217	CABBAGE,FRESH 1.0 KG Comments:	34911665	033491	2025-11-10	N	125	KG	36.0000	4,500.00
VAT INCLUSIVE AT 15%.										
ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE										
Page Total										94,373.30
Accum Total										94,373.30
Grand Total										243,593.60

IMPORTANT

1. The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
2. Delivery documents duly endorsed with the order and line number must be inserted in each parcel
3. The order is only valid when duly signed
4. Delivery must be effected within the stipulated period



DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number  
\*\* ORIGINAL - AMENDED \*\*  
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

Supplier:

FAVOUR SOLUTIONS  
167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH  
STREET  
LENASIA 1827 CITY OF JOHANNESBURG  
LENASIA EXT 13  
LENASIA  
1827

Supplier Code: VW9Q4  
CSD Supplier Code: MAAA1487726

This order is actually and necessarily required in the  
public service

  
Signature Designation  
Procurement Delegated Authority

Order type	Order number	Order date
Goods	NB001037-1	2025-11-06
ORIGINAL INVOICE TO: OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	DELIVER TO: OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN	
ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	RAIL ADDRESS: OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN 4036	

Delivery Method: AFL Proof of Delivery

Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	Procurement Plan	File No.	START DATE : 2025-11-10 COMPL DATE : 2025-11-10
NBS/PQ/R/122/25	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956		NBS/PQ/R/122/25	

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
5	18-002-9218	CARROTS,FRESH PER 1.0KG Comments:	34911666	033491	2025-11-10	N	80	KG	84.0000	6,720.00
6	18-007-5829	MARROWS BABY FRESH;1.0 KG Comments:	34911667	033491	2025-11-10	N	50	KG	91.0000	4,550.00
7	18-010-7746	ORANGES,FRESH 1.0 KG Comments:	34911658	033491	2025-11-10	N	220	KG	50.1000	11,022.00
8	18-010-7749	ONIONS,GREEN,FRESH 1 KG Comments:	34911668	033491	2025-11-10	N	200	KG	28.1000	5,620.00
VAT INCLUSIVE AT 15%.										
ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE										
Page Total										27,912.00
Accum Total										122,285.30
Grand Total										243,593.60

IMPORTANT

1. The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
2. Delivery documents duly endorsed with the order and line number must be inserted in each parcel
3. The order is only valid when duly signed
4. Delivery must be effected within the stipulated period




DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number  
\*\* ORIGINAL - AMENDED \*\*  
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE  
Supplier:

FAVOUR SOLUTIONS  
167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH  
STREET  
LENASIA 1827 CITY OF JOHANNESBURG  
LENASIA EXT 13  
LENASIA  
1827

Supplier Code: VW9Q4  
CSD Supplier Code: MAAA1487726

This order is actually and necessarily required in the public service

  
Signature / Designation  
Procurement Delegated Authority

Order type	Order number	Order date
Goods	NB001037-1	2025-11-06
ORIGINAL INVOICE TO:		
OFFICER IN CHARGE		
LOG BASE PROV/PROC		
PO BOX 685		
CAPE TOWN		
7995		
DURBAN		
DELIVER TO:		
OFFICER COMMANDING		
BULK RATIONS DEPOT DBN		
BLUFF		
RAIL ADDRESS:		
OFFICER COMMANDING		
BULK RATIONS DEPOT DBN		
BLUFF DURBAN		
4036		

Delivery Method: AFL Proof of Delivery		File No.		START DATE : 2025-11-10		COMPL DATE : 2025-11-10	
Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	Procurement Plan	PA Number	Delivery Point	Due Date
NBS/PQ/R/122/25	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956				
				NBS/PQ/R/122/25			

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
9	18-010-7750	PEPPERS, GREEN, FRESH 1 KG Comments:	34911669	033491	2025-11-10	N	15	KG	80.1000	1,201.50
10	18-010-7751	LETTUCE, FRESH 1.0KG Comments:	34911670	033491	2025-11-10	N	25	KG	58.1000	1,452.50
11	18-010-7752	TOMATOES, FRESH 1 KG Comments:	34911671	033491	2025-11-10	N	210	KG	45.9000	9,639.00
12	18-010-7753	CELERY, FRESH TABLE, 1,0 KG Comments:	34911672	033491	2025-11-10	N	10	KG	61.0000	610.00
VAT INCLUSIVE AT 15%.										

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total	12,903.00
Accum Total	135,188.30
Grand Total	243,593.60

IMPORTANT

1. The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
2. Delivery documents duly endorsed with the order and line number must be inserted in each parcel
3. The order is only valid when duly signed
4. Delivery must be effected within the stipulated period



DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number  
\*\* ORIGINAL - AMENDED \*\*  
SUBJECT TO GCC'S AS INDICTED IN BID / PRICE QUOTE

Supplier:

FAVOUR SOLUTIONS  
167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH STREET  
LENASIA 1827 CITY OF JOHANNESBURG  
LENASIA EXT 13  
LENASIA  
1827

Supplier Code: VW9Q4  
CSD Supplier Code: MAAA1487726

This order is actually and necessarily required in the public service

*K. J. J. J.*

Signature / Designation  
Procurement Delegated Authority

Order type	Order number	Order date
Goods	NB001037-1	2025-11-06
ORIGINAL INVOICE TO:		
OFFICER IN CHARGE		
LOG BASE PROV/PROC		
PO BOX 685		
CAPE TOWN		
7995		
DURBAN		
DELIVER TO:		
OFFICER COMMANDING		
BULK RATIONS DEPOT DBN		
BLUFF		
ORDERED BY:		
OFFICER COMMANDING		
NB SMST		
PRIVATE BAG X 1		
SIMON'S TOWN		
7995		
RAIL ADDRESS:		
OFFICER COMMANDING		
BULK RATIONS DEPOT DBN		
BLUFF DURBAN		
4036		
Delivery Method: AFL Proof of Delivery		
Procurement Plan		
File No.		
NBS/PQ/R/122/25		
START DATE : 2025-11-10		
COMPL DATE : 2025-11-10		

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
13	18-010-7758	CUCUMBERS,FRESH 1.0KG Comments:	34911674	033491	2025-11-10	N	30	KG	61.0000	1,830.00
14	18-010-7760	NAARTJIES,FRESH 1,0 KG Comments:	34911659	033491	2025-11-10	N	300	KG	51.0000	15,300.00
15	18-010-7762	BANANAS,FRESH 1,0 KG Comments:	34911660	033491	2025-11-10	N	240	KG	33.0000	7,920.00
16	18-010-7764	APPLES,FRESH PER KG Comments:	34911661	033491	2025-11-10	N	230	KG	30.9100	7,109.30
VAT INCLUSIVE AT 15%.										
ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE										
Page Total										32,159.30
Accum Total										167,347.60
Grand Total										243,593.60

IMPORTANT

1. The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
2. Delivery documents duly endorsed with the order and line number must be inserted in each parcel
3. The order is only valid when duly signed
4. Delivery must be effected within the stipulated period



DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number

\*\* ORIGINAL - AMENDED \*\*  
SUBJECT TO GCC'S AS INDICATED IN BID / PRICE QUOTE

Supplier:

FAVOUR SOLUTIONS  
167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH STREET  
LENASIA 1827 CITY OF JOHANNESBURG  
LENASIA EXT 13  
LENASIA  
1827

Supplier Code: VW9Q4  
CSD Supplier Code: MAAA1487726

This order is actually and necessarily required in the public service

  
Signature / Designation  
Procurement Delegated Authority

Order type	Order number	Order date
Goods	NB001037-1	2025-11-06
ORIGINAL INVOICE TO:		
OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	DELIVER TO: OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN	
ORDERED BY:		
OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	RAIL ADDRESS: OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN 4036	

Delivery Method: AFL Proof of Delivery

Procurement Reference Number	Enquiry Telephone	Procurement Officer	Financial Authority	Procurement Plan	File No.	START DATE : 2025-11-10 COMPL DATE : 2025-11-10
NBS/PQ/R/122/25	0217875850	04051058MC CDR KV MOKHUTSHOANE	12433956		NBS/PQ/R/122/25	

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
17	18-010-7765	PINEAPPLE,FRESH 1,0 KG Comments:	34911662	033491	2025-11-10	N	120	KG	36.4500	4,374.00
18	18-010-7766	PEARS,FRESH 1,0 KG Comments:	34911663	033491	2025-11-10	N	230	KG	30.9000	7,107.00
19	18-010-7769	BEETROOT,FRESH 1,0 KG Comments:	34911675	033491	2025-11-10	N	50	KG	59.1000	2,955.00
20	18-010-7770	PUMPKIN,FRESH 1,0 KG Comments:	34911676	033491	2025-11-10	N	100	KG	45.0000	4,500.00
VAT INCLUSIVE AT 15%.										
ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE										
Page Total										18,936.00
Accum Total										186,283.60
Grand Total										243,593.60

IMPORTANT

1. The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
2. Delivery documents duly endorsed with the order and line number must be inserted in each parcel
3. The order is only valid when duly signed
4. Delivery must be effected within the stipulated period



DEPARTMENT OF DEFENCE - ORDER FOR GOODS / SERVICES

NOTE: when referring to this order, always quote the order number  
\*\* ORIGINAL - AMENDED \*\*  
SUBJECT TO GCC'S AS INDICATED IN BID / PRICE QUOTE

Supplier:

FAVOUR SOLUTIONS  
167 SMALLVILLE MEWS GONUBIE EAST LONDON 11893 ZENITH  
STREET  
LENASIA 1827 CITY OF JOHANNESBURG  
LENASIA EXT 13  
LENASIA  
1827

Supplier Code: VW9Q4  
CSD Supplier Code: MAAA1487726

This order is actually and necessarily required in the  
public service

  
Signature / Designation  
Procurement Delegated Authority

Order type	Order number	Order date
Goods	NB001037-1	2025-11-06
ORIGINAL INVOICE TO: OFFICER IN CHARGE LOG BASE PROV/PROC PO BOX 685 CAPE TOWN 7995	DELIVER TO: OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN	
ORDERED BY: OFFICER COMMANDING NB SMST PRIVATE BAG X 1 SIMON'S TOWN 7995	RAIL ADDRESS: OFFICER COMMANDING BULK RATIONS DEPOT DBN BLUFF DURBAN 4036	
Delivery Method: AFL Proof of Delivery		
Procurement Reference Number	Enquiry Telephone	Procurement Officer
NBS/PQ/R/122/25	0217875850	04051058MC CDR KV MOKHUTSHOANE
Financial Authority	12433956	
Procurement Plan	File No.	START DATE : 2025-11-10 COMPL DATE : 2025-11-10
NBS/PQ/R/122/25		

PARTICULARS OF REQUIREMENT

Line Number	Item Number	Item Description	PA Number	Delivery Point	Due Date	Del Plan	Quantity Ordered	UIC	Price per Unit	Amount
21	18-010-7771	SQUASH,FRESH 1,0 KG Comments:	34911677	033491	2025-11-10	N	10	KG	61.0000	610.00
22	18-011-5563	LEMONS,FRESH 1 KG Comments:	34911664	033491	2025-11-10	N	140	KG	45.0000	6,300.00
23	18-436-5791	POTATOES,WHITE,FRESH PER KG;BAG Comments:	34911678	033491	2025-11-10	N	1050	KG	48.0000	50,400.00

VAT INCLUSIVE AT 15%.

ALTERATIONS ON THIS DOCUMENT NOT PERMISSABLE

Page Total	57,310.00
Accum Total	243,593.60
Grand Total	243,593.60

IMPORTANT

1. The original invoice duly endorsed with the order and line number must be forwarded on dispatch of goods to the above invoice address
2. Delivery documents duly endorsed with the order and line number must be inserted in each parcel
3. The order is only valid when duly signed
4. Delivery must be effected within the stipulated period

