

Voucher No. KZN/09/3429	DISCRETIONARY GRANTS AND STRATEGIC PROJECTS PAYMENTS REQUISITION FORM		Contract number:LC 13167
Rev date: March 2022			Cost Centre: 0215/0039
CONTRACT DETAILS	Name of Service Provider	BUKHULU RETAIL (PTY) LTD	
	Total Number of Learners Approved	1	
	No of Learners recommended for Payment	1	
	Total Grant Approved	R18000	
	Less: Amount Already Paid	R10800	
	Less: Amount recommended as Sweep	R	
	Amount Remaining	R7200	
	Date	20/09/2024	
CONTRACT PERFORMANCE MONITORING			
1. Has the Service Provider completed / performed satisfactory in terms of their MOA?	YES/NO Y		
2. Is this payment a duplicate payment to the service provider?	YES/NO N		
3. Has the tranche payments been verified to the supporting documents according to MOA deliverables.	YES/NO Y		
4. Any other comments on the payments, if applicable.	RECOMMENDED FOR PAYMENT		

Breakdown of Payment Request:

Tranche Number	T2	Year	DG 23/24 C1
Amount To Be Paid	R3600		
Prepared By: RSA / Project Administrator	<i>Jmwaq</i>	Date	20/09/2024
Regional Administrator	<i>D. Mphela</i>	Date	20/09/2024
Approved By: Manager	<i>Raiidoo</i>	Date	20/09/2024

Reviewed and approved by:

Admin/Practitioner:		Date	
Grants/SP Specialist:		Date	
Grants/SP Manager:		Date	
Grants Executive:		Date	

CHIETA HEAD OFFICE:
Tel: 011 628 7000

72 New Road, Glen Austin AH (Grand Central),
Midrand, 1685

WESTERN CAPE
Tel: 021 551 1113/4

Unit B2, Cnr Race Course & Omuramba Roads,
Montague Gardens, 7441

KWAZULU-NATAL
Tel: 031 368 4040

1 The Boulevard, Westway Office Park, Block D,
Westville, Durban, 3630

PORT ELIZABETH
Tel: 041 509 6478

Struanway Block E, New Brighton,
Port Elizabeth, 6001

By appending my signature on this payment instructions, I do confirm that deliverables as stated in the MOA have been met and instruct that payment be made. I also confirm that the contract is being regularly monitored for performance as per the terms and conditions stated therein and further that this does not constitute a duplicate payment instruction.

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Midrand, 1685**WESTERN CAPE****Tel:** 021 551 1113/4Unit B2, Cnr Race Course & Omuramba Roads,
Montague Gardens, 7441**KWAZULU-NATAL****Tel:** 031 368 40401 The Boulevard, Westway Office Park, Block D,
Westville, Durban, 3630**PORT ELIZABETH****Tel:** 041 509 6478Struanway Block E, New Brighton,
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