## **SIBANYE**

**RUSTENBURG** 

Purchase Order: PO00003-SIB

Date: 2025-02-11

## Supplier Details:

Toolquip
47 STATION STREETOberholzer Carletonville

Tel: 0834000126

Description	Quantity	Unit Price	Total
ITEM 2	100	R 20000.00	R 2000000.00
		Total:	R 2000000.00

## **Terms and Conditions:**

- 1. Please quote PO number on invoice
- 2. Goods to be delivered to specified address