

DEPARTMENT OF CORRECTIONAL SERVICES

DCS-03-2024	MAAA1327350
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27	28	29	30	31

2024-01-22

2024-01-24

2024-01-22

ORDER NO	SUPPLIER NO
NAME :MARTHINUS JOHANNES AUCAMP	
COMPANY :MOHLABANI CONSTRUCTION (PTY) LTD	
COMPANY REG NO : 2022 / 623594 / 07	
VAT NO : 4850313901	
TEL: N/A	
CELL: +27 79 013 4165	
FAX :N/A	
EMAIL :THINUS@MOHLABANI.CO.ZA	

POSTAL / INVOICE ADDRESS
FINANCE AND ADMINISTRATION SUPPLY CHAIN MANAGEMENT PRIVATE BAG X6005 PAARL SOUTH, 7624
ENQUIRIES TO : PULE MOGATOSI
TEL NO. +27 (0) 21 516 0266

DELIVERY DATE	SYSTEM DATE
DELIVERY ADDRESS	
DEPARTMENT OF CORRECTIONAL SERVICES, CNR JAN VAN RIEBEECK & WEMMERSHOEK ROAD, PAARL, 7646	
CONTACT PERSON : PULE MOGATOSI	
STORE NO. & DESCRIPTION: 9510195113 DCS	

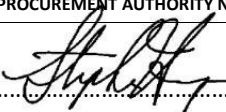
ITEM CONTROL NUMBER	ITEM DESCRIPTION	AU	QUANTITY	RATE	AMOUNT
001	KYLE925 SOLAR STREET LIGHTS	EA	185	R20 855.65	R3 355 040.00
<div>APPROVED BY SUPPLY CHAIN MANAGEMENT</div> <div>****END OF ORDER****</div> <div>*PAYMENT TERMS*</div> <div>*PAYMENT STRICTLY WITHIN 3-5 WORKING DAYS</div> <div>AFTER DELIVERY*</div> <div>DRAKENSTEIN OFFICE</div> <div>PRIVATE BAG X6005</div> <div>2024-01-22</div> <div>DEPARTMENT OF CORRECTIONAL SERVICES</div>					
CONDITIONS OF DELIVERY / AUTHORITY INFORMATION					
FREE ON RAIL	DEPARTMENT	PAYMENT DETAILS			

WAY BILL NUMBER	TREASURY	BANK NAME	
TRANSPORT ACCOUNT NO.	TENDER BOARD	ACCOUNT NAME	
BY POST	ATT: P.MOGATOSI	ACCOUNT TYPE	
TREASURY AUTHORITY	E15614	ACCOUNT NUMBER	
TENDER BOARD AUTHORITY	5/16/412.1	BRANCH CODE	
DEPARTMENTAL AUTHORITY	TEL (021) 516 0266	BRANCH NAME	
FILE NUMBER	DCS032024/0457		
FINANCIAL AUTHORITY NO.	QTE: 03.513.33		
PROCUREMENT AUTHORITY NO.	DCS PR-07-57922		

TOTAL	185	PAGE TOTAL	R3 355 040.00
		VAT@15%	R503 256.00
		GRAND TOTAL (VAT INCL)	R3 858 296.00

Comment:

PLEASE NOTE: THIS ORDER IS PRINTED IN THE SUPPLY CHAIN'S UNIT OF ISSUE AND NOT YOUR UNIT'S ISSUE.
Please ensure the correctness of payment details.
This department will not be liable for any payment not made into your account as a result of incorrect payment details or if the correct details were not supplied to the department prior to payment.
Please be advised that payments will be made within 3-5 working days from date of delivery, and/or in terms and conditions of COD an EFT will be made to the tenderer strictly after 3-5 working days after date of supply or delivery upon prior arrangements with the officer responsible for this order according to the standard t&cs


Signature authorized officer

MR LEOGANG MARUMULE
Name (Block Letters)

CHIEF FINANCIAL OFFICER
Designation

22 January 2024
Date

