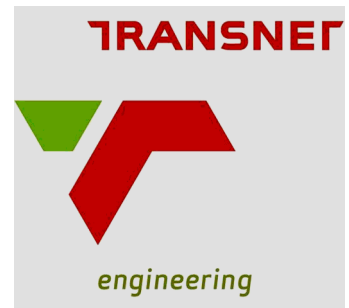


Purchase order



THABISO ENGINEERING
THABISO ENGINEERING PTY LTD
133 CRAIG ROAD
1459 BOKSBURG-EKURHULENI
Delivery Address:
FOUNDRY KOEDOESPOORT
Transnet Engineering
S25°43'16.79", E28°16'23.40"
COR CRESSWELL AND KOEDOESPOORT RDS
KOEDOESPOORT
PRETORIA
0186

P O No : 4503190762
Date : 04.09.2025
Reference: 8FJ/4503190762
Vendor No: 521190

Purchaser : Mothiba Mokgabudi
Telephone : 012 842 6299
Fax Number: 086 602 5440
Salesperson: PETER BUTHELEZI

Delivery Terms: DIR Direct to consignee
Payment Terms : 2.5% Month end after Statement Month

Your order acknowledgement is required for the following items

Item	Order	Qty	Material	Unit	Description	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
------	-------	-----	----------	------	-------------	-------------------------------------	---------------------------------

00010			068013025MO		MACHINE OUT; CENTRE PIECE / 4		
	2.000,000			EACH		100,00	200.000,00

Local Content %: 0,00

Delivery Date: 29.09.2025

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

SUPPORT

TYPE CENTRE PIECE BRAKE BEAM MK5 RIGHT HAND

THE MATERIAL MUST BE SUPPLIED WITH A CERTIFICATE AND

TO BE TAGGED/STAMPED OR COMPANY LABEL TO BE SUPPLIED;

RIGHT HAND

DRAWING NO: CME 68/013025-016 REV LATEST

Drawing No.: CME 68/013025-016**Revision:** LA

00020			068013013MO		MACHINE OUT; CENTRE PIECE /3		
	600,000			EACH		100,00	60.000,00

Local Content %: 0,01

Delivery Date: 29.09.2025

This purchase order was digitally signed and approved by (Motheba Motau) Username: 00000000 20250909 (08:55:31)

FOR TRANSNET SOC Ltd

Transnet SOC Ltd Registration number 1990/000900/30

Transnet SOC Ltd VAT No. 4720 103 177

Purchase order

P O No : 4503190762 Page
Date : 04.09.2025 2
Reference: 8FJ/4503190762

THABISO ENGINEERING
133 CRAIG ROAD
1459 BOKSBURG-EKURHULENI

Item	Order	Qty	Material	Unit	Description	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
------	-------	-----	----------	------	-------------	-------------------------------------	---------------------------------

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

SUPPORT;

TYPE: CENTER PIECE BRAKE BEAM MK5 LEFT HAND;

THE MATERIAL MUST BE SUPPLIED WITH A CERTIFICATE AND

TO BE TAGGED/STAMPED OR COMPANY LABEL TO BE SUPPLIED

Drawing No.: CME 68/013013-016**Revision:** D

00030			868010003MO		MACHINE OUT; CENTRE PIECE / 5		
	600,000			EACH		100,00	60.000,00

Local Content %: 0,01

Delivery Date: 01.10.2025

Your Material Number 67,00

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

BRAKE BEAM, RAILWAY CAR

TYPE CENTRE

DIMENSIONS LG 311 MM

APPLICATION MK 7

MATERIAL CAST STEEL

SPECIAL FEATURES HOLE 33 MM

MATERIAL CERTIFICATE SHOULD BE SUPPLIED AND THE MATERIAL TO BE

TAGGED/STAMPED OR COMPANY LABEL SUPPLIED; 100 PER PALLET

DRAWING NO: CME126/12-016 REV 0

Drawing No.: CME126/12-016 **Revision:** 0

00040			068007139MO		MACHINE OUT, STOP MECHANICAL;FRONT LH,TA		
	600,000			EACH		250,00	150.000,00

Local Content %: 0,01

Delivery Date: 17.09.2025

Conditions of Contract Number: 5600007690 apply to this item

Full details of description

MACHINE OUT, STOP MECHANICAL;FRONT LH,TA;

DRAWING: CME68_29809_180 EN PARAGRAPH SE

00050			068007140MO		MACHINE OUT, STOP MECHANICAL;FRONT RH,TA		
	600,000			EACH		250,00	150.000,00

Local Content %: 0,01

Delivery Date: 17.09.2025

This purchase order was digitally signed and approved by (Motheba Motau) Username: 00000000 20250909 (08:55:31)
FOR TRANSNET SOC Ltd
Transnet SOC Ltd Registration number 1990/000900/30
Transnet SOC Ltd VAT No. 4720 103 177

Purchase order

P O No : 4503190762 Page
Date : 04.09.2025 3
Reference: 8FJ/4503190762

THABISO ENGINEERING
133 CRAIG ROAD
1459 BOKSBURG-EKURHULENI

Item	Order	Qty	Material	Unit	Description	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
------	-------	-----	----------	------	-------------	-------------------------------------	---------------------------------

Conditions of Contract Number: 5600007690 apply to this item

Full details of description

MACHINE OUT, STOP MECHANICAL;FRONT RH,TA;
DRAWING: CME68_29810_180 EN PARAGRAPH SE

00060			068076527MO		MACHINE OUT, PIVOT;BOGIE CNTR / 57		
	600,000			EACH		1.000,00	600.000,00

Local Content %: 0,01

Delivery Date: 01.10.2025

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

MACHINE OUT, PIVOT;BOGIE CNTR / 57
DRAWING NO: CME 68/076527-147 REV C,
Drawing No.: CME 68/076527-147

00070			068007164MO		MACHINE OUT, STOP MECHANICAL;FRONT LH,CS		
	600,000			EACH		250,00	150.000,00

Local Content %: 0,01

Delivery Date: 01.10.2025

Your Material Number 184,00

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

MACHINE OUT, STOP MECHANICAL;FRONT RH,CS
DRAWING NO: CME 68_029811_180, LA;
Drawing No.: CME 68_029811_180

00080			068007176MO		MACHINE OUT, STOP MECHANICAL;FRONT RH,CS		
	600,000			EACH		250,00	150.000,00

Local Content %: 0,01

Delivery Date: 01.10.2025

Your Material Number 184,00

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

MACHINE OUT, STOP MECHANICAL;FRONT LH,CS
DRAWING NO: CME 68_29812_180, LA;
Drawing No.: CME 68_29812_180

This purchase order was digitally signed and approved by (Motheba Motau) Username: 00000000 20250909 (08:55:31)
FOR TRANSNET SOC Ltd
Transnet SOC Ltd Registration number 1990/000900/30
Transnet SOC Ltd VAT No. 4720 103 177

Purchase order

P O No : 4503190762 **Page**
Date : 04.09.2025 4
Reference: 8FJ/4503190762

THABISO ENGINEERING
133 CRAIG ROAD
1459 BOKSBURG-EKURHULENI

Item	Order	Qty	Material	Unit	Description	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
00090		600,000	068009071MO	EACH	MACHINE OUT, PIVOT;BOGIE CNTR TOP,CS,WAG	1.000,00	600.000,00

Local Content %: 0,01

Delivery Date: 01.10.2025

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

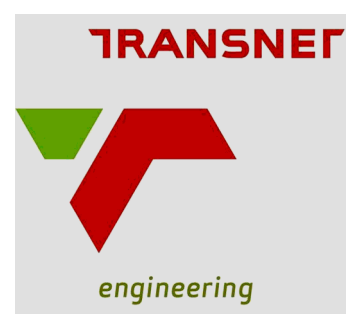
MACHINE OUT, PIVOT;BOGIE CNTR TOP,CS,WAG

DRAWING NO: CME 68/09071-147 LATEST

Drawing No.: CME 68/09071-147

Total Nett Value Currency ZAR 2.120.000,00
=====

Purchase order



THABISO ENGINEERING
THABISO ENGINEERING PTY LTD
133 CRAIG ROAD
1459 BOKSBURG-EKURHULENI
Delivery Address:
FOUNDRY KOEDOESPOORT
Transnet Engineering
S25°43'16.79", E28°16'23.40"
COR CRESSWELL AND KOEDOESPOORT RDS
KOEDOESPOORT
PRETORIA
0186

P O No : 4503190762
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Vendor No: 521190

Purchaser : Mothiba Mokgabudi
Telephone : 012 842 6299
Fax Number: 086 602 5440
Salesperson: PETER BUTHELEZI

Delivery Terms: DIR Direct to consignee
Payment Terms : 2.5% Month end after Statement Month

Your order acknowledgement is required for the following items

Item	Order	Qty	Material	Unit	Description	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
------	-------	-----	----------	------	-------------	-------------------------------------	---------------------------------

00010			068013025MO		MACHINE OUT; CENTRE PIECE / 4		
	2.000,000			EACH		100,00	200.000,00

Local Content %: 0,00

Delivery Date: 29.09.2025

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

SUPPORT

TYPE CENTRE PIECE BRAKE BEAM MK5 RIGHT HAND

THE MATERIAL MUST BE SUPPLIED WITH A CERTIFICATE AND

TO BE TAGGED/STAMPED OR COMPANY LABEL TO BE SUPPLIED;

RIGHT HAND

DRAWING NO: CME 68/013025-016 REV LATEST

Drawing No.: CME 68/013025-016**Revision:** LA

00020			068013013MO		MACHINE OUT; CENTRE PIECE /3		
	600,000			EACH		100,00	60.000,00

Local Content %: 0,01

Delivery Date: 29.09.2025

This purchase order was digitally signed and approved by (Motheba Motau) Username: 00000000 20250909 (08:56:02)

FOR TRANSNET SOC Ltd

Transnet SOC Ltd Registration number 1990/000900/30

Transnet SOC Ltd VAT No. 4720 103 177

Purchase order

P O No : 4503190762 Page
Date : 04.09.2025 2
Reference: 8FJ/4503190762

THABISO ENGINEERING
133 CRAIG ROAD
1459 BOKSBURG-EKURHULENI

Item	Order	Qty	Material	Unit	Description	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
------	-------	-----	----------	------	-------------	-------------------------------------	---------------------------------

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

SUPPORT;

TYPE: CENTER PIECE BRAKE BEAM MK5 LEFT HAND;

THE MATERIAL MUST BE SUPPLIED WITH A CERTIFICATE AND

TO BE TAGGED/STAMPED OR COMPANY LABEL TO BE SUPPLIED

Drawing No.: CME 68/013013-016**Revision:** D

00030			868010003MO		MACHINE OUT; CENTRE PIECE / 5		
	600,000			EACH		100,00	60.000,00

Local Content %: 0,01

Delivery Date: 01.10.2025

Your Material Number 67,00

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

BRAKE BEAM, RAILWAY CAR

TYPE CENTRE

DIMENSIONS LG 311 MM

APPLICATION MK 7

MATERIAL CAST STEEL

SPECIAL FEATURES HOLE 33 MM

MATERIAL CERTIFICATE SHOULD BE SUPPLIED AND THE MATERIAL TO BE

TAGGED/STAMPED OR COMPANY LABEL SUPPLIED; 100 PER PALLET

DRAWING NO: CME126/12-016 REV 0

Drawing No.: CME126/12-016 **Revision:** 0

00040			068007139MO		MACHINE OUT, STOP MECHANICAL;FRONT LH,TA		
	600,000			EACH		250,00	150.000,00

Local Content %: 0,01

Delivery Date: 17.09.2025

Conditions of Contract Number: 5600007690 apply to this item

Full details of description

MACHINE OUT, STOP MECHANICAL;FRONT LH,TA;

DRAWING: CME68_29809_180 EN PARAGRAPH SE

00050			068007140MO		MACHINE OUT, STOP MECHANICAL;FRONT RH,TA		
	600,000			EACH		250,00	150.000,00

Local Content %: 0,01

Delivery Date: 17.09.2025

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FOR TRANSNET SOC Ltd

Transnet SOC Ltd Registration number 1990/000900/30

Transnet SOC Ltd VAT No. 4720 103 177

Purchase order

P O No : 4503190762 Page
Date : 04.09.2025 3
Reference: 8FJ/4503190762

THABISO ENGINEERING
133 CRAIG ROAD
1459 BOKSBURG-EKURHULENI

Item	Order	Qty	Material	Unit	Description	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
------	-------	-----	----------	------	-------------	-------------------------------------	---------------------------------

Conditions of Contract Number: 5600007690 apply to this item

Full details of description

MACHINE OUT, STOP MECHANICAL;FRONT RH,TA;
DRAWING: CME68_29810_180 EN PARAGRAPH SE

00060			068076527MO		MACHINE OUT, PIVOT;BOGIE CNTR / 57		
	600,000			EACH		1.000,00	600.000,00

Local Content %: 0,01

Delivery Date: 01.10.2025

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

MACHINE OUT, PIVOT;BOGIE CNTR / 57
DRAWING NO: CME 68/076527-147 REV C,
Drawing No.: CME 68/076527-147

00070			068007164MO		MACHINE OUT, STOP MECHANICAL;FRONT LH,CS		
	600,000			EACH		250,00	150.000,00

Local Content %: 0,01

Delivery Date: 01.10.2025

Your Material Number 184,00

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

MACHINE OUT, STOP MECHANICAL;FRONT RH,CS
DRAWING NO: CME 68_029811_180, LA;
Drawing No.: CME 68_029811_180

00080			068007176MO		MACHINE OUT, STOP MECHANICAL;FRONT RH,CS		
	600,000			EACH		250,00	150.000,00

Local Content %: 0,01

Delivery Date: 01.10.2025

Your Material Number 184,00

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

MACHINE OUT, STOP MECHANICAL;FRONT LH,CS
DRAWING NO: CME 68_29812_180, LA;
Drawing No.: CME 68_29812_180

This purchase order was digitally signed and approved by (Motheba Motau) Username: 00000000 20250909 (08:56:02)
FOR TRANSNET SOC Ltd
Transnet SOC Ltd Registration number 1990/000900/30
Transnet SOC Ltd VAT No. 4720 103 177

Purchase order

P O No : 4503190762 **Page**
Date : 04.09.2025 4
Reference: 8FJ/4503190762

THABISO ENGINEERING
133 CRAIG ROAD
1459 BOKSBURG-EKURHULENI

Item	Order	Qty	Material	Unit	Description	Price per Unit (In ZAR Currency)	Nett Value (In ZAR Currency)
00090		600,000	068009071MO	EACH	MACHINE OUT, PIVOT;BOGIE CNTR TOP,CS,WAG	1.000,00	600.000,00

Local Content %: 0,01

Delivery Date: 01.10.2025

Conditions of Contract Number: 5600007690 apply to this item

Full details of description.

MACHINE OUT, PIVOT;BOGIE CNTR TOP,CS,WAG

DRAWING NO: CME 68/09071-147 LATEST

Drawing No.: CME 68/09071-147

Total Nett Value Currency ZAR 2.120.000,00
=====