

DEPARTMENT OF PUBLIC WORKS ORDER / SERVICES



JHB20/08	D 514/7319	GTA920S	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2021-02-15	2020-02-17	2021-02-15
ORDER NO	PURCHASE ORDER NO.	MODEL NO	27	28	29	30	31	ORDER DATE	DELIVERY DATE	SYSTEM DATE

NAME : MS. LINDOKUHLE MOHALE COMPANY : LINVAR (PTY) LTD CSD REG NO : N/A COMPANY REG NO : 1968/002820/07 TAX REF NO : 9360030846 VAT REG NO : 4650104260 TELL NO : 031 700 1434 CELL NO : N/A FAX NO : 031 700 1793 EMAIL : SALESDBN@LINVAR.CO.ZA	POSTAL / INVOICE ADDRESS FINANCE AND ADMINISTRATION SUPPLY CHAIN MANAGEMENT PRIVATE BAG XX3 BRAAMFONTEIN 2001 ENQUIRIES TO : MARK STEPHENS TEL NO. +27 (11) 219 7860	DELIVERY ADDRESS DEPARTMENT OF PUBLIC WORKS 78DE KORTE & DE BEER STREE. MINERALIA BUILDING. BRAAMFONTEIN. JOHANNESBURG. (GROUND FLOOR) CONTACT PERSON : LERNFORT MNTANYWA STORE NO. & DESCRIPTION: 361019574 T
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ITEM CONTROL NUMBER	ITEM DESCRIPTION	AU	QUANTITY	RATE	AMOUNT
001	DGM30-R FIRE HYDRANTS	EA	210	R1995.00	R736 000 .00
<p>*PAYMENT TERMS* *PAYMENT STRICTLY ON THE SAME DAY AFTER DELIVERY* *****END OF ORDER*****</p>					
			TOTAL	210	PAGE TOTAL
					R 418 950.00
					R 62 842.00
					R 481 792.00

AMOUNT IN WORDS: SEVEN HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED SIXTY-EIGHT ONLY

CONDITIONS OF DELIVERY / AUTHORITY INFORMATION	
FREE ON RAIL	MID 02152 SO-1
WAY BILL NUMBER	47
TRANSPORT ACCOUNT NO.	002584039444
BY POST	ATT: CAPT.D.M. MOROKA
TREASURY AUTHORITY	E15614
TENDER BOARD AUTHORITY	5/16/412.1
DEPARTMENTAL AUTHORITY	TEL +27 (11) 219 7860
FILE NUMBER	JHB20/08
FINANCIAL AUTHORITY NO.	QTE: 03.513.33
PROCUREMENT AUTHORITY NO.	DPW PR-07-57922

PAYMENT DETAILS	
BANK NAME	
ACCOUNT NAME	
ACCOUNT NUMBER	
ACCOUNT TYPE	
BRANCH CODE	
BRANCH NAME	

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 2-5 working days from date of delivery, and/or in terms and conditions of COD an EFT will be made to the tenderer strictly after 2-5 working days after date of supply or delivery upon prior arrangements with the officer responsible for this order according to the standard terms and conditions of the Supply Chain Department which are not subject to any change.

Signature authorized officer

LERNFORT MNTANYWA
 Name (Block Letters)

DIRECTOR, FINANCE DEPARTMENT
 Designation

15 February 2021
 Date

