

GOVERNMENT ORDER / SERVICES

19/20098
B707

DPWU8-H021ZA	MAAA0365962	DPWU8-2324	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2019/09/02	2019/09/06	2019/09/02	
ORDER NO.		SUPPLIER NO	BATCH	S27	28	29	30	31	ORDER DATE	DELIVERY DATE	SYSTEM DATE

NAME: SERVICE PROVIDER LIQAZA CLEANING SERVICES 2015/185710/07 67 JANUARY STREET KWANONQABA MOSSELBAY	POSTAL / INVOICE ADDRESS FINANCE AND ADMINISTRATION SUPPLYCHAIN MANAGEMENT PRIVATE BAG X287 JOHANNESBURG 2001 ENQUIRIES TO: CHARLES PIETERS STORE NO & DESCRIPTION: 257814369	GAUTENG DEPARTMENT OF PUBLIC WORKS CGO BUILDING, 82 DE KORTE STREET JOHANNESBURG GAUTENG TEL: (011) 219 7999 GAU- CONT- EXCHANGE
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ITEM CONTROL NUMBER	ITEM DESCRIPTION				
001	W34 FULIOTIC WHEELCHAIRS TZE 67532 CARBON WHEELCHAIRS ADMIN NON CONTRACT ITEM NO: V-YL254325 *PAYMENT TERMS: 3-5 DAYS (AFTER DELIVERY)*			50 50	R 544,500.00 R 439,945.00 R 4,500.00
TOTAL				PAGE TOTAL	R 988,945.00
				VAT (15%)	R 145,341.75
				GRAND TOTAL	R1 137,286.75

DIRECTORATE OF FINANCE
 Private Bag X287
 Johannesburg
 2001
 Date: 02-09-2019
DEPARTMENT OF PUBLIC WORKS

CONDITIONS OF DELIVERY / AUTHORITY INFORMATION

FREE ON RAIL	FAX (086) 276 8626
WAY BILL NUMBER	47
TRANSPORT ACCOUNT NO.	00258403951
BY POST	ATT CHARLES
TREASURY AUTHORITY	E978HGD
TENDER BOARD AUTHORITY	2/9/1/03/0.2
DEPARTMENTAL AUTHORITY	TEL (011) 219 7999
FILE NUMBER	2019/SMCU19-0089
FINANCIAL AUTHORITY NO.	QTE: S980
PROCUREMENT AUTH NO.	GAU- PCL990771

PAYMENT DETAILS

ACCOUNT HOLDER	LIQAZA CLEANING SERVICES
ACCOUNT NUMBER	1139113127
BANK NAME	NEDBANK
BRANCH CODE	168905
BRANCH NAME	
ACCOUNT TYPE	CURRENT

Comment:

PLEASE NOTE: THIS ORDER IS PRINTED IN THE DEPARTMENT'S UNIT OF ISSUE AND NOT YOUR UNIT'S ISSUE. Please ensure the correctness of payment details. Complete the Credit order instruction form for, any changes. This department will not be liable for any payment not made into your bank account as a result of Incorrect payment details or if the correct details was not supplied to the department prior to payment.

DPWU8-H021ZA


Signature authorized officer

NOMAZIZI NTUNJA
Name (Block Letters)

FINANCIAL MANAGER
Designation

02-09-2019
Date