

B 000065

DESCRIPTION

Advert

ORDER DATE (DDMMYYYY)

18 07 2019

REQ. NUMBER

REFERENCE:

PAYMENT METHOD
SYSTEM CHEQUE
☒ EBT

ENTITY NAME

GAPD

ADDRESS

1491 Bosman Str

Pretoria

BENEFICIARY

POSTAL CODE 0001

FAX NO.

CONTRACT/TENDER NO

CONTRACT TYPE

DELIVERY ADDRESS

NAME

Public Works

ADDRESS

191 Prince Alfred Str

PMB

3201

TEL. NO

033 355 5563

ENQUIRIES TO

N. Zulu

INVOICE ADDRESS

Same

LINE NO.

ITEM LINE DESCRIPTION

DEL

DELIVERY DATE

QUANTITY

UNIT PRICE

TOTAL AMOUNT

1

Cancellation of 2009 0001 1918 The appointment of security service to 200 Ganger Str PMB old thembaletsha building.

2

R 252.20

3

TOTAL ORDER AMOUNT

R 252.20

IMPORTANT

1. An invoice bearing the number of this order must be sent to the above-mentioned address on the day the goods are dispatched.
2. A packing slip must be inserted in each parcel.
3. Responsibility will be accepted only for orders on this printed form, duly signed.
4. Delivery must be effected within the period stipulated.
5. If part-consignments are made on a f.o.r. basis, apply for additional rail warrants.
6. Unless specifically provided otherwise in a tender or other contract, the consignor is responsible for all charges at the dispatching station, such as charges for Weighing, loading, storage, demurrage, etc.
7. In cases where the seller is required to forward the goods by post, the postage paid for the goods may be added to the invoice. It is advisable to obtain receipts from the Post Office for all parcels posted.
8. The order number must be quoted on all invoices and correspondence.
9. Enquiries in connection with payment of accounts must be to the order direct and the order form number must be quoted.

COMPILED BY	
NAME	Nob willenhuysen
SIGNATURE	
DATE	18/07/2019