CORRECTIONAL SERVICES
ORDER\SERVICE

ORDER NO. VB-013304
SUPPLIER LK327 GORILLA BULK AGRICULTURAL INPUTS

ORDER DATE	DELIVERY DATE	SYSTEM DATE	STORE NUMBER & DESCRIPTION	ENQUIRES TO	TELEPHONE NO.
21/Feb/2025	23/Mar/2025	21/Feb/2025	9510995033 DCS: VOORBERG	DANI T	022 931 8086

SUPPLIER NAME & ADDRESS	POSTAL INVOICE ADDRESS	DELIVERY ADDRESS	COMMENTS
GORILLA BULK AGRICULTURAL INPUTS GORILLA BULK AGRICULTURAL INPUTS AND PR PO BOX 21 THORNVILLE SP THORNVILLE RICHMOND UMGUNGUNDLOVU SOUTH AFRICA 3760	X2 PORTERVILLE PORTERVILLE RSA 6810	VOORBERG FARM PORTERVILLE PORTERVILLE RSA 6810	DELIVERY AS PER QUOTATION MON-FRI FROM 8H00 TO 15H00 ORIGINAL INVOICE AS SOON AS POSSIBLE NO DELIVERY ON PUBLIC HOLIDAYS Suppliers are responsible for ensuring bank details for payment are correctly captured, active and verified on CSD and reflects on the invoice. The Department reserves the right to use the supplier's preferred account. Departments are not liable for delays if the supplier has no usable banking details on CSD.

ITEM CONTROL NO.	ITEM DESCRIPTION	GOVERNMENT CONTRACT / QUOTE DETAILS NUMBER	ITEM	PART	UNIT	QTY.	RATE	AMOUNT
999995T9963126	FEED,ANIMAL COW 19% PROTEIN PALLETS IN BULK	RT11-2024	1		KILOGRAM	24	R7,175,00	R172,200,00
					HASH TOTAL	24	PAGE TOTAL	R172,200,00
							RUNNING TOTAL	R172,200,00
							GRAND TOTAL	R172,200,00

THE ONUS OF RESPONSIBILITY TO VERIFY THE CORRECTNESS OR ACCURACY OF THE CONTENT OF THIS ORDER RESTS WITH THE APPOINTED SUPPLIER BEFORE DELIVERY.

CONDITION OF DELIVERY	AUTHORISATIONS	PAYMENT DETAILS
FREE ON RAIL	DEPARTMENT	
WAYBILL NO.	TREASURY	NOT APPLICABLE
TRANS. ACC. NO.	TENDER BOARD	NOT APPLICABLE
BY POST	PROCUREMENT	NOT APPLICABLE
FILE NO.	FINANCIAL	NOT APPLICABLE

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SIGNATURE AUTHORISING OFFICER	NAME AUTHORISING OFFICER	DESIGNATION	DATE	
	Juqun	PAO	2025-02-21	CSD REFERENCE NUMBER: MAAA0662254 PLEASE ENSURE THAT THE ABOVE REFERENCE NUMBER IS CORRECT. IF NOT, PLEASE CONTACT THE DEPARTMENT.

57EACCF0 - B62B35F5 - 73F86EB7 - AC7A1DF6 - DDD5FCB4 - 29DA44C1 - 02C5F758 - 2CA6D66E