



**CITY OF UMHLATHUZE**  
**Purchase Order**  
**459300000**

PO DATE 10.12.2018  
 TIME 10.12.2018 13:41:50  
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Order Number

contains your supplier/vendor data details. Vendor Number is unique identifier in the SAP

with materials ordered, and value. Values are of taxes

uMhlathuze correspondence and VAT information.

**VENDOR DETAILS**

12 MOUNT PLEASANT  
 DURBAN  
 4000  
 SOUTH AFRICA  
  
 VENDOR NUMBER :200008

**INVOICE TO:**  
 City of uMhlathuze

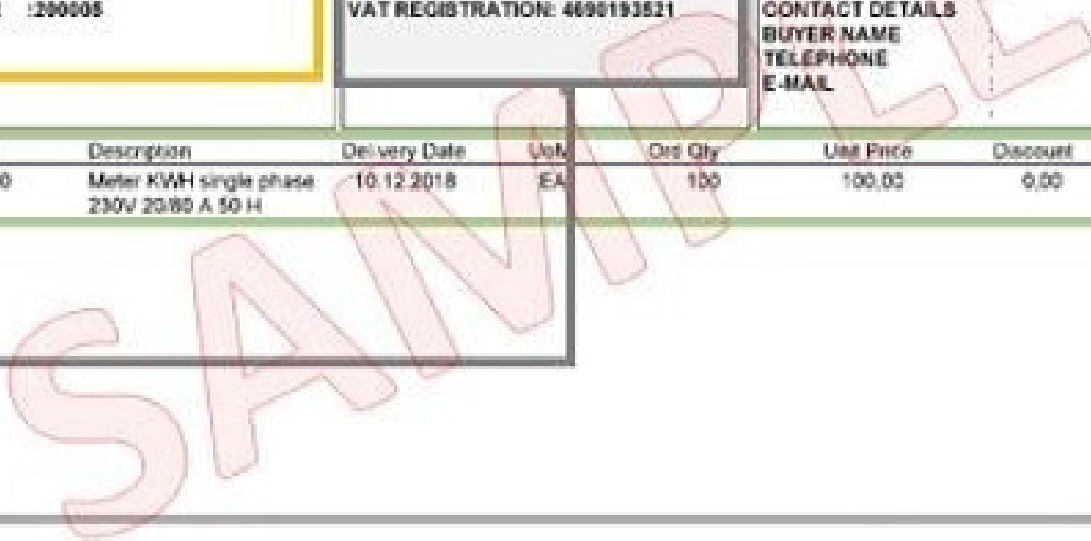
Electronic Invoice can be e-mailed to:  
 invoices@umhlathuze.gov.za  
 NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4696193521

**DELIVERY ADDRESS:**

UMHLATHUZE  
 uMhlathuze Municipality  
 Civic Centre  
 Civic Centre  
 RICHARDS BAY  
 3301  
**CONTACT DETAILS**  
 BUYER NAME  
 TELEPHONE  
 E-MAIL

Item No	Material	Description	Delivery Date	Unit	Ord Qty	Unit Price	Discount	Total Amount	Tax
1	10000000	Meter KWH single phase 230V 20/30 A 50 H	10.12.2018	EA	100	100.00	0.00	10 000.00	1



Total EXCL: 10  
 VAT: 1  
 Purchase Order Total Including VAT: 11

The City of uMhlathuze's standard terms and conditions apply. The order number must be quoted on all invoices, delivery notes and correspondence. An invoice on which has been charged will only be paid if it is a valid tax invoice. Discrepancies in prices quoted above must be queried before delivery.  
 Standard Payment Terms: invoice dated on or before the 20th of a particular month, will be paid between the 23rd and 25th of the ensuing month.  
 All valid purchase order documents should constitute orders.  
 Notice is hereby given that it is each vendor's responsibility to keep all information updated on the City's Vendor Database to ensure compliance. If any critical information is not valid these transactions with the vendor will be suspended or Cancelled until such time the correct verified information is received.  
 Lead/Delivery times quoted must be adhered to, failure of which may result in an immediate cancellation of the Purchase Order without notice.  
 Items awarded in line with local content must be adhered to in all respect.