REPUBLIC OF SOUTH AFRICA

NORTH WEST PROVINCE

FACE VALUE: A 3036857

N.W. M4

ORDER

A: Supplier's Copy

Page ØØ1

Supplier Code: 3Ø6186241

Order Number: 12L24415CPØØØØØØ

Requisition Number: MSCC/17/25

THRIVE BRANDING
499 Ntlagano Street
Jouberton
987171723

2574

DEPARTMENT OF SOCIAL DEVELOPMENT
Official Stamp must be affixed
2025 -12- 10
PRIVATE BAG/PRIVAATSAK X5059
KLERKSDORP 2570
to make this a valid document
NORTH WEST PROVINCE

Subject to the conditions on the back of hereof, please supply the under mentioned goods / services for which purpose a rail warrant is attached.

Deliver to	DEPARTMENT OF SOCIAL DEVELOPME	Rail Warrant Number	
Invoice to		F.O.R.	
Postal Address		Order Date	2Ø25121Ø
Rail Destination		Delivery date	2Ø251212
Telephone Number			

Item No.	Description / Allocation	Quantity	Units	Unit Price (Inc.VAT)	Total Line Amount
ØØ1	PROCUREMENT OF CLOTHING AND FOOTWEAR FOR YOUTH AT MATLOSANA SECURE CARE CENTRE.				
LOC:	12ØØ65Ø3ØØ163Ø11ØØØ575ØØ3Ø5ØØ84830Ø22	*******.****		********.**	*****35Ø,48Ø.ØØ
	** END OF ORDER **				

Received by: [signature]
19/01/26

Signature

Total of Order: *******35Ø,48Ø.ØØ

ORIGINAL INVOICE TO D.D.G. FOR .... COPY INVOICE TO CONSIGNEE ....

2026/01/20

PRIVATE BAG X .... MMABATHO