

PM-011536

BEETLE BREEZE TRADING

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P.O. Box 1943
Vereeniging
1939

The Chief Director – Corporate Services
Department of Police, Roads and Transport
Bloemfontein
5000

09 July 2014

VAT NUMBER: 067599576
ORDER NUMBER: SS - 013531

Invoice Number: B.B 17

TAX INVOICE

DESCRIPTION	AMOUNT
Disciplinary Enquiries	R 128 006.49
TOTAL	R 128 006.49
14% VAT	R 0.00
GRAND TOTAL	R 128 006.49

I CERTIFY THAT THE SERVICE / SUPPLIES WERE REQUIRED FOR OFFICIAL PURPOSES AND THAT THE SERVICE HAS BEEN RENDERED / THE GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND PAYMENT CAN BE MADE

NAME: NW SELAI
RANK: CHIEF DIRECTOR
DATE: 17.07.2014
SIGNATURE: [Signature]

PAID

INVOICE RECEIVED
18-07-2014 <u>[Signature]</u>
SIGNATURE

(2) 1

Store No : 7720210002
 Order No : **SS-013531**
 Supplier No : 00221
 Supplier Bank Account Name :

Order Auth Date : 20140710
 BEETLE BREEZE TRADING
 BEETLE BREEZE TRADING

Payment No. : FN-011556
 Last Receipt Date : 2014/07/13
 Please Note : THIS IS THE FINAL PAYMENT

Account Month : 0
 Warrant Voucher No / Micr No :
 Secondary Ref / Invoice / Source Doc : B.B 17
 EFT - Supplier Branch Code : Z50945 - VANDERBIJLPARK CIVIC CNTR 102
 Bank Name : FIRST HAND BANK
 Supplier Address : P O BOX 1943., VEREENIGING.,
 VEREENIGING., RSA.
 Postal Code : 1930

Number of Prev Payments: 0
 Reference No / Batch Header No :
 Warrant Voucher Date :
 Invoice Date : 2014/07/09
 Account Type : 1 - Number : 82456904830
 Second Reference Number :

Payment Indicator (2, 3, 4): 3 Payment Details : SS-013531 , B.B 17
 Payment Allocation Information :

Line	Contract No	Auth Amount	Already Paid	Choice	Payment Amt	Transport	Handling	Discount	Adjst
001	NONCONTRACT	128006.49	128006.49	DUOTED	128006.49	0.00	0.00	0.00	0.00
ITEM	: 3538255 INFRASTRUCTURE : 98255 OBJECTIVE : 30004255 RESPONSIBILITY : 32202255 FUND : 341255								
PROJECT	: 4255 ASSET : 235255 REGIONAL INDEN : 30001255								
		128006.49	128006.49		128006.49	0.00	0.00	0.00	0.00

Note : 'Already Paid' Amount Includes This Payment
 Note : Fields with '#' indicates exceptions

Hdr Transport Amount :	0.00	LOBIS ID	RACF ID	Date
ITEM : INFRASTRUCTURE :				
RESPONSIBILITY : FUND :		83194444	VFB039	on 2014/07/18
ASSET : REGIONAL INDEN :		15898750	VFB026	on 2014/07/21
Hdr Handling Amount : <th>0.00</th> <td></td> <td></td> <td></td>	0.00			
ITEM : INFRASTRUCTURE :				
RESPONSIBILITY : FUND :		15898750	VFB026	on 2014/7/21
ASSET : REGIONAL INDEN :				on 2014/07/21

DOCUMENT CONTROL
 EXAMINED
 2014-08-18
 Signature: _____
 Police, Roads & Transport

Tot Det Transport Amt : 0.00
 Tot Det Handling Amt : 0.00
 Tot Det Discount : 0.00 Discount % : 0.00
 Tot Det Adjust. Amt : 0.00
 Tot Payment Amount : 128006.49

PAYMENT
 I CERTIFY, WITH THE INFORMATION AT MY DISPOSAL, THAT ORDER SS-013531 SATISFIES THE REQUIREMENTS AS TO CHARGES IN ACCORDANCE WITH THE CONTRACT/AGREEMENT/TARIFF & THAT THE SAID CHARGES ARE FAIR AND REASONABLE, THAT THE PAYEE IS ENTITLED TO THIS PAYMENT, THAT THE NECESSARY INVOICES OR OTHER PAYMENT DOCUMENTS ARE ATTACHED, THAT THE DISALLOWANCES HAVE BEEN MADE AND THAT THE PAYMENT IS AUTHORIZED.
 DELETE IF NOT APPLICABLE.

RECEIPT

I CERTIFY THAT THE SERVICES/SUPPLIES WERE RECEIVED FOR OFFICIAL PURPOSES/THAT THE ABOVE ORDER (SS-013531) HAS BEEN EXECUTED SATISFACTORILY, THAT THE SERVICES HAS BEEN RENDERED/THAT THE GOODS HAVE BEEN RECEIVED IN GOOD ORDER AND TO SPECIFICATION AND THAT ALL RECORDS HAVE BEEN UPDATED.

S. BLANINI
 Signature: _____
 Name in Print: _____
 Rank: _____
 Date: 21-07-2014

SARAH ROUX

Signature: _____
 Name in Print: _____
 Rank: _____
 Date: 21-07-2014