



Johannesburg City Parks

(Reg. No. 2000/028782/08)
 (Association Incorporated Under Section 21)
 P.O. Box 2824, Johannesburg, 2000
 Tel: (011) 712-6600, Fax: (011) 403-0122
 Email: jcp@jhbcityparks.com
 VAT No: 4330192271

OFFICIAL ORDER

SUPPLIER
GRAVETT SCHOEMAN THE HUB, BONZA BAY ROAD BEACON BAY 5241 (043) 748-3038 Ext:
Virashmi Jeram

101

ORDER NUMBER	PO068341
ORDER DATE	04/06/2019
REQUESTED DELIVERY DATE	31/05/2019
REQUESTER NAME	Thato Molubi

Shipping Method	Payment Terms	Confirm With	Page
DEFAULT	GENERAL		Page 1 of 3

L/N	ITEM CODE	DESCRIPTION	ADD. INFO	SITE	QUANTITY	PRICE	NETT
1	ANIMALS	Elephants		NONSTO305	2	R625,000.00	1,250,000.000
		From Req/Line: 45841/1 Dept: 305					
2	ANIMALS	Transport		NONSTO305	1	R86,779.00	R86,779.000
		From Req/Line: 45841/2 Dept: 305					

DELIVERY ADDRESS
Johannesburg City Parks City Parks House 40 De Korte Street, Braamfontein Johannesburg Gauteng 2000

This order Includes VAT

SUB TOTAL	R1,336,779.000
Trade Discount	R0.000
Freight	R0.000
Miscellaneous	R0.000
VAT	R200,516.850
TOTAL	R1,537,295.850

REQ CREATED DATE	31/05/2019
PO CREATED DATE	04/06/2019
Submit Requisition	Thato Molubi
PMU Buyer assesses Quote from supplier	Thato Molubi
PMU Buyer completes Requisition Scoring	Thato Molubi
PMU Buyers attaches Requisition Scoring	Thato Molubi
PMU Department Head PO Approval (Final Approval below R1755)	Sakhile Maphumulo
Supply Chain Administrators reviews quotations	Mpumelelo Chiliza
SCM Coordinator checks for Compliance & Tax Clearance certif	Mpumelelo Chiliza



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Supply Chain Manager approves Purchase Order	Elijah Mokonyama
Supply Chain GM approves Purchase Order	Senzo Micheal Mthembu
Infrastructure & Cons Exco Delegate reviews documentation	Cathrine Bezuidenhout
Inf&Con Exco Member final app Purchase Orders below R175438	Buki Njingolo
SCM GM final approves Purchase Orders above R200000	Senzo Micheal Mthembu

GENERAL CONDITIONS OF PURCHASE



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OFFICIAL ORDER

1. DEFINITIONS

In these conditions the "Purchaser" means the procuring organization (i.e. Johannesburg City Parks) and the "Supplier" means the person or company to whom the order is addressed or with whom a contract has been entered into on these conditions, such order or contract hereinafter called the "Order". The "Goods" means the articles, assets and/or things described and to be supplied under the Order.

2. CONDITIONS

These conditions form the basis of the contract between the Purchaser and the Supplier. Notwithstanding anything to the contrary in any document issued or sent by the Supplier, these conditions apply except as expressly agreed in writing by the Purchaser. No servant or agent of the Purchaser has the authority to vary these conditions orally. These general conditions of purchase are subject to such further special conditions as may be prescribed in writing by the Purchaser in the Order.

3. PRICE AND PAYMENT

The prices or rates for the Goods stated in the order are fixed for the delivery time and any extension thereto agreed under the Order. The Purchaser pays for the goods within 30 days of the receipt of the Supplier's correct tax invoice and statement. All prices include VAT.

4. DELIVERY AND DOCUMENTS

The Supplier's obligation is to deliver the Goods on or before the date stated on the Order. The Supplier:

- Clearly marks the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the Order and include a packing note stating the contents thereof.
- On dispatch of each consignment, sends to the purchaser at the address for delivery of the Goods' an advice note specifying the means of transport, weight, number or volume as appropriate and the point and date of dispatch:
- Sends to the purchaser a detailed priced invoice as soon as is reasonably practical after dispatch of the Goods, and
- States on all communications in respect of the order, the order number and code (if any).

5. CONTAINERS/PACKING MATERIAL

Unless otherwise stated in the order, no payment is made for containers or packing materials or their return to the Supplier.

6. TITLE AND RISK

Without risk of prejudice to rights of rejection under these conditions, title to and risk in the Goods passes to the Purchaser when the Goods are offloaded and accepted by the Purchaser at the address given in the delivery instructions.

7. REJECTION

If the Supplier fails to comply with the obligations under the order, the Purchaser may reject any part of the Goods by giving written notice to the Supplier specifying the reason for rejection and whether replacement Goods are required and within what time. Thereafter, the Purchaser returns the rejected Goods to the Supplier at the Supplier's risk and expense. Any money paid to the Supplier in respect of Goods not replaced within the time required, together with the costs of returning rejected goods to the Supplier and obtaining replacement Goods from a third party are paid by the Supplier to the Purchaser.

8. WARRANTY

Without prejudice to any other rights of the Purchaser under these conditions, the Supplier warrants that

- all Goods delivered will be free from defective material or workmanship;
- this warranty shall survive any inspection, delivery, acceptance or payment by the purchaser; and
- the Goods will remain free from defects for a period of one year (unless another period is stated in the Order) from acceptance of Goods by the Purchaser.

9. INDEMNITY

The Supplier indemnifies the Purchaser against all actions, suits, claims, demands, costs, charges and expenses arising in connection therewith arising from the negligence, infringement of intellectual or legal rights or breach of statutory duty of the Supplier, his subcontractors, agents or servants, or from the Supplier's defective design, materials or workmanship.

10. ASSIGNMENT AND SUBCONTRACTING

The Supplier may not assign, cede or subcontract any part of this Order without the written consent of the Purchaser.

11. TERMINATION

The Purchaser may terminate the Order at any time (without prejudice to any right of action or remedy which has accrued or thereafter accrues to the Purchaser) if the Supplier defaults in due performance of the Order, or becomes bankrupt or otherwise is, in the opinion of the Purchaser, in such financial circumstances as to prejudice the proper performance of the Order.

12. GOVERNING LAW

The Order is governed by the law of the Republic of South Africa and the parties hereby submit to the non exclusive jurisdiction of the South African courts.

Please note that ALL JCPZ suppliers are requested to submit monthly supplier statements for invoice payments. This is crucial for the Finance department to perform supplier reconciliations before paying an invoice. Failure to submit the monthly statement will result in delays in your invoice payments because a "No Statement, No Payment" rule will apply.

Supplier statements may be forwarded to any of the following staff in the finance department.

Ausi Mohlabane	amohlabane@jhbcityparks.com	Fax: 086 552 8879	Tel: 011 712 6703
Lerato Hutamo	lhutamo@jhbcityparks.com	Fax: 086 552 9474	Tel: 011 712 6706
Lucinda Dampies	ldampies@jhbcityparks.com	Fax: 086 683 6340	Tel: 011 712 6672
Pretty Kobeli	pkobeli@jhbzoo.org.za	Fax: 086 685 1874	Tel: 011 712 6718
Mamsy Butelezi	mbutelezi@jhbcityparks.com	Fax: 086 685 1874	Tel: 011 712 6662

Order Number: PO068341

Purchaser Name: Thato Molubi

Approver Name:

Approver Tel: 0117126600000

Approver Fax: 01140344950000

Approver Address: Johannesburg City Parks
City Parks House
40 De Korte
Street, Braamfontein
Johannesburg Gauteng
2000

Supplier Name: GRAVETT SCHOEMAN

Supplier Contact: Virashmi Jeram

Supplier Tel: 0437482857

Supplier Fax: 0437483038

Supplier Address: THE HUB, BONZA BAY ROAD
BEACON BAY

5241