



Supplier:

A AND SONS PROPERTY GROUP (PTY) LTD
PO BOX 12043
PRETORIA, GAUTENG
0126
South Africa

Deliver To:

CORALIE VAN REENEN (CvReenen@csir.co.za)
CSIR Pretoria - Building 2
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128414146

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, GP 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000921348

Order No.	1000921348
Revision	0
Order Date	29-JUL-2026 09:30:37
Revision Date	
Supplier No.	MAAA0129211
Expected Delivery Date	30-JUL-2026
Vat Registration No.	4470114283
CSIR Supply Chain Management Unit: CSIR Pretoria - Building 2 Meiring Naude Road, Brummeria Pretoria, 0001 South Africa (012) 841 2400	

Special Instructions:

Please reflect the CSIR's Order number on all invoices.

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	The provision of valuations and advisory services of assets located at the CSIR green cement pilot plant based in Ekaindustria located outside Bronkhorstspuit - Identifying potential interested buyers (Z60C2AD.11214.06000.060C2.RUN)	1	Each	150000.00	150,000.00
2	The provision of valuations and advisory services of assets located at the CSIR green cement pilot plant based in Ekaindustria located outside Bronkhorstspuit - Facilitation of the disposal process (Z60C2AD.11214.06000.060C2.RUN)	1	Each	150000.00	150,000.00
Order Total:				R 300,000.00	

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- This order is subject to the [CSIR's General Conditions of Purchase](#) as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
 - By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.
 - In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.