



Invoice to: Freegold (Harmony) (Pty) Ltd  
P.O.Box 2  
Randfontein  
1760  
Freegold

Standard Purchase Order 472697, 0

DRAFT

**Freegold**  
**Randfontein Office Park**  
**Corner Main Reef Road**  
**and Ward Avenue**  
**Randfontein, GP 1760**  
**South Africa**  
**Vat Reg No : 4520197510**

**PURCHASE ORDER NUMBER**

<b>472697 - FG</b>
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Type	<b>Standard Purchase Order</b>
Order Date	<b>21-JUL-2023</b>
Created By	<b>Mokhachane, Mrs. Lerato</b>

Supplier No	<b>21411</b>
Vendor Fax	<b>553 6277</b>
Vendor Email	

Current Buyer	<b>Mokhachane, Mrs. Lerato</b>
Tel	
Email	<b>lerato.mokhachane@harmony.co.za</b>

Requester/Deliver To	<b>Sebetlele, Miss Ipeleng / Joel #</b>
Confirm To/Telephone	

Requisition No	<b>687239</b>
Revision	<b>0</b>
Revision Date	
Settlement Terms	<b>30 Net (terms date + 30)</b>
Currency	<b>Rand</b>

Supplier: **WITS COMMERCIAL ENTERPRISE**  
**1 JAN SMUTS AVENUE**  
**BRAAMFONTEIN, 2050**  
**South Africa**

Ship To: **Joel #**  
**Welkom, FS 9490**  
**South Africa**

Bill To: **Randfontein Office Park**  
**Corner Main Reef Road**  
**and Ward Avenue**  
**Randfontein, GP 1760**  
**South Africa**

Notes:

**PLEASE NOTE: NO DELIVERY TO OUR STORES OR SHAFTS WILL BE ACCEPTED WITHOUT A COPY OF THE INVOICE ACCOMPANYING THE DELIVERY NOTE. THE ORIGINAL INVOICE AND PROOF OF DELIVERY MUST BE SUBMITTED TO THE ACCOUNTS PAYABLE DEPT. AT HARMONY OFFICE PARK, RANDFONTEIN.**

**Kindly acknowledge your written receipt and acceptance of this order by emailing the buyer stated on the purchase order.**

GENERAL CONDITIONS OF CONTRACT:  
THIS PURCHASE ORDER IS SUBJECT TO HARMONY GOLD MINING COMPANY LIMITED'S GENERAL CONDITIONS OF CONTRACT FOR SERVICES AND/OR WORKS OR THE GENERAL CONDITIONS OF PURCHASE (DEPENDING ON THE SERVICE / SUPPLY) AND HARMONY'S CODE OF CONDUCT, A COPY OF WHICH CAN BE OBTAINED FROM THE REQUESTER. DELIVERY IN TERMS OF THIS DOCUMENT IMPLIES YOUR FULL ACCEPTANCE OF THE GENERAL CONDITIONS OF CONTRACT.

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (ZAR)	Tax	Amount (ZAR)
1		Promised: 04-AUG-2023 Needed: 04-AUG-2023	1	Each	14033	2104.95	14,033.00
	Rock Mass Classification in RO  DETAILED SCOPE OF WORK=Rock Mass Classification in RO LOCATION=Braamfontein TYPE OF EQUIPMENT= SUNDRIES=						
	Requisition Number : 687239 Requisition Line : 1						
1-1	Ship To: Use the ship-to address at the top of page 1  Deliver To: Joel #						
2		Promised: 04-AUG-2023 Needed: 04-AUG-2023	1	Each	6410	961.5	6,410.00
	Research Method for Mining Engineering  DETAILED SCOPE OF WORK=Research Method for Mining Engineering LOCATION=Braamfontein TYPE OF EQUIPMENT= SUNDRIES=						
	Requisition Number : 687239 Requisition Line : 2						
2-1	Ship To: Use the ship-to address at the top of page 1  Deliver To: Joel #						
3		Promised: 04-AUG-2023 Needed: 04-AUG-2023	1	Each	120	18	120.00
	Foreign Admin Fee  DETAILED SCOPE OF WORK=Foreign Admin Fee LOCATION=Braamfontein TYPE OF EQUIPMENT= SUNDRIES=						
	Requisition Number : 687239 Requisition Line : 3						
3-1	Ship To: Use the ship-to address at the top of page 1  Deliver To: Joel #						
4		Promised: 04-AUG-2023	1	Each	6970	1045.5	6,970.00

GENERAL CONDITIONS OF CONTRACT:  
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Needed: 04-AUG-2023  Foreign Admin Fee  DETAILED SCOPE OF WORK=Foreign Admin Fee LOCATION=Braamfontein TYPE OF EQUIPMENT= SUNDRIES=  Requisition Number : 687239 Requisition Line : 4  4-1 Ship To: Use the ship-to address at the top of page 1  Deliver To: Joel #	
<b>Excl. 27,533.00 (ZAR)</b>	
<b>VAT 4,129.95 (ZAR)</b>	
<b>Total: 31,662.95 (ZAR)</b>	