

Annexure Z – Pricing Schedule

Supply and Delivery of Beverages

Material	Short Text	Quantity requested	Unit of Measure	Price	Vat	Total
0183372	MILK:BEVERAGE;UHT PROCESSED;LOW FAT;1 L	27 138	L			
0184852	MILK:BEVERAGE;UHT PROCESSED;LONG LIFE;1	157 110	L			
0548185	COFFEE INST:750 G RICOFFY;NESCAFE;TIN	35 920	EA			
0548191	TEA:FIVE ROSES;BOX;(100) 250 G	39 319	EA			
0548198	CREAMER NON DAIRY:CREMORA;POWDER;BOX;750	47 489	EA			
0548204	SUGAR REFND:PKT;1 KG;WHITE GRANULES	146 591	KG			
0548210	TEA:ROOIBOS;BOX;(80) 200 G;TAGLESS BAG	42 004	EA			
0548217	CUP DSPSBL:POLYSTYRENE;250 ML;BOX 1000	3 531	EA			
0604319	COFFEE INST:STICK;NESCAFE CLASSIC;CARTON	8 068	EA			
0604323	SUGAR BRWN:STICK;5 KG/BOX;GRANULES	5 040	EA			
0604321	CREAMER NON DAIRY:CREMORA;STICK;CARTON	20 137	EA			
0604956	SUGAR REFND:SACHETS;5 KG;WHITE GRANULES	4 145	EA			
0604957	SWEETENER NON SGR:CANDEREL;POWDER;STICK	771	EA			

Total	
Vat	
Grand Total	