

Cnr. Julius K. Nyerere  
& Feld Street  
Windhoek, Namibia

**SOUTHERN AFRICAN CUSTOMS UNION (SACU) SECRETARIAT**

(264) 61 295 8000  
(264) 61 245611  
www.sacu.int  
procurement@sacu.int

**Purchase Order**

**-PO 10979 -**

This purchase order number must appear on all related invoices and correspondence

Date: 06/11/23

Vendor Details:

Vendor Code: blue001

Vendor Name: Blueberry Travel & Tourism

Vendor Address: Shop 2 Garten Strasse

Vendor Contacts: Tel: +264 61 307108

Fax:

**Details of Goods/Service**

Please Supply the following:

No.	Description of items	Qty	Unit Price	VAT	Total Price
1	Flight tickets and Travel Insurance for Mrs. Hitiwa, Ms. Ntlopo and Mrs. Masupha to Kigali, Rwanda		NAD 85,781.00	NAD 0.00	NAD 85,781.00
2	Flight tickets and Travel Insurance for Mrs. Hitiwa, Ms. Ntlopo and Mrs. Masupha to Kigali, Rwanda		NAD 59,094.00	NAD 0.00	NAD 59,094.00

This purchase order is valid for six months from the date of issue. If the supplier or service provider does not deliver the goods or services within this period, the purchase order will be cancelled and this will render the commitment void (unless determined otherwise by a valid Contract or Agreement).

Totals:

NAD 144,875.00

NAD 144,875.00

Special Instructions:

Attend the African Continental Free Trade Area (AfCFTA) institutional meetings in Kigali during Oct 2023 - PR 1578

Prepared By: Hermanus L. Esterhuizen

Approved By: Mohammed M. Hoosain



# PURCHASE ORDER

Page 1 of 1

**VENDOR DETAILS:**  
Vendor Nr: 3352  
BLUEBERRY TRAVEL CC  
SHOP NO 2,COMMERCIAL  
Fax:  
EROS, WINDHOEK, NA

**DELIVERED TO:**  
Port of Walvis Bay  
17 Rikumbi Kandanga Rd  
Walvis Bay, Namibia  
Reg No: Act 2 of 1994  
VAT No: 0702930-01-5

Nr	4500206936
PO Date:	06.11.2023
Phone:	+264 64 208 244
Contact:	Agnes Mkabelana
E-mail:	a.mkabelana@namport.com.n
Fax:	
INVOICE TO:	Finance Department Namibia Ports Authority P.O.Box 361 Walvis Bay, Namibia accountspay@namport.com.na

ITM	PART NR & DESCRIPTION	REQ DATE	QTY	UOM	UNIT PRICE EX VAT	VAT %	Quote Nr	Ex Price
10	ACCOMM-JHAUTEMO WDH 7-10.11.2023	06.11.2023	3.0	EA	1,250.00	0%		3,750.00
20	SERVICE FEE	06.11.2023	1.0	EA	130.43	15%		130.43
Unld PT: PORT ENGINEERING Receipt : LUSIA								
							Sub Total(NAD)	3,880.43
							VAT	19.56
							Total (NAD)	3,899.99

### IMPORTANT NOTE:

- Value Added Tax (VAT) must be shown as a separate line item on the Tax Invoice.
- This purchase order shall be in terms of and subject to Namport's General Terms & Conditions of order, which are available on request.
- PURCHASE ORDER NUMBER MUST BE QUOTED AND REFERENCED ON THE DELIVERY NOTE OR TAX INVOICE.
- Namport only accepts ORIGINAL Delivery Notes or Tax Invoices. NB: Invoices not sent to Finance might delay payment. Statements not received will delay payments passed.
- The Buyer expressly limits acceptance to the terms stated herein and any additional or different terms proposed by the Seller shall not be binding on the Buyer, whether or not they will materially alter this order, and are rejected.
- Namport standard payment terms are 30 days from Statement unless otherwise negotiated and agreed.
- Kindly email copies of all customs documents together with pro-forma invoice to the buyer on shipment of goods for tracking and audit trail purposes. Original documents to accompany goods when delivered to site.

**Approved By:**  
Ms. K Tshifunda

**Approved Date:**  
06.11.2023



# NAMWATER

Namibia Water Corporation Ltd

Private Bag 13389, Windhoek

## Supplier

BLUE BERRY TRAVEL CC  
PO Box 11174  
9000 WINDHOEK

## Your vendor number with us

112880

Recipient : HB. Goraseb

Unloading Point : NAMWATER OSHAKATI

Please supply the undermentioned goods/ services in accordance with NamWater's order conditions and/or conditions of contract where applicable.

All continuation pages shall constitute part of this order.

Payment terms: 30 Days after statement

## Purchase order

PO Number                      Date  
4500509325                      06.11.2023

This PO number must be quoted on all documents and correspondence.

## Invoices and statements should be sent to:

Namwater  
Attention: Johannes Nyemwati  
176 Iscor Street  
Northern Industrial Area  
Private Bag 13389  
Windhoek  
E-Mail: NyemwatiJ@namwater.com.na

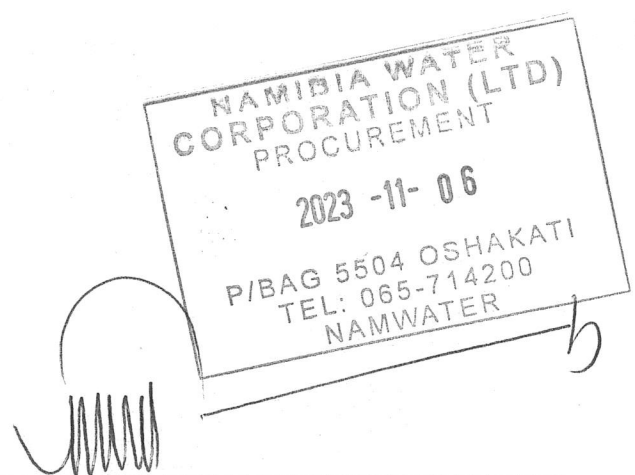
## Purchase Order enquiries:

Oshakati  
Contact Person: Helaria Ninkoti  
Telephone Number: 09264 66 714241  
Telefax Number: 09264 65 220143

Delivery date: 06.11.2023

Currency N\$

Item	Material Description	Qty	Unit	Price/unit	Net value
00010	R/Ticket: HB Goraseb 12&26 Nov 2023 GL Account 474220 Cost Center NWS	1	Each	6,440.00	6,440.00
<b>Total (excl. Tax NAD)</b>					<b>6,440.00</b>



For Namibia Water Corporation Limited

Quotation

R-10772942

Date:- 06<sup>th</sup> Nov,2023

Dear Sir/Ma'am,

Kindly find the below details as you requested.

Itinerary For:

**GORASEB/HIERONYMUS MR**

Date	Airline	Flight No	Cabin	Depart	From	Arrive	At	Duration	Transit
Sun, 12 Nov	Airlink	8595	Economy	16:00	Eros Airport, Windhoek (ERS)	17:00	Ondangwa Airport (OND)	1h 0m	-
Sun, 26 Nov	Airlink	8596	Economy	17:40	Ondangwa Airport (OND)	18:40	Eros Airport, Windhoek (ERS)	1h 0m	-

Price of the ticket:- 6440 NAD Return Economy class per person

Please Note & Acknowledge the following points:

1. Baggage allowance is 20 kg per person.
2. Ticket is fully non-refundable at any time and only can be change before a no-show with the applicable penalty.
3. No-show will be considered 24hrs. before the scheduled flight departure.

Thanks & Regards  
Manpreet Singh  
Blueberry Travel

Standard Bank, Blueberry Travels: Account No: 60001464301, Branch Code: 82372, Branch: Main Branch WDH.

[www.blueberry-travel.com](http://www.blueberry-travel.com)



Shop No.2, Commercial Building, Garten Stresses, Windhoek, Namibia

# Purchase Order

**Scombrus Fishing (Pty) Ltd**  
6th Street East No.8  
MDB Investment Building, 1st Floor  
Walvis Bay, Namibia

Tax Registration **06750851-015**  
Telephone **(064) 284 100**  
Fax **(064) 20 2861**

**To:**  
**BLU-003**  
**Blueberry Travel**  
Shop No.2 Commercial Building  
Garten Strasse  
Windhoek  
Namibia

Account	Date	Order No
BLU-003	26/10/2023	SPO008540

<u>Item Code</u>	<u>Item Description</u>	<u>Ordered</u>	<u>Prev</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Disc %</u>	<u>Tax</u>	<u>Total (Incl)</u>	
1000/1095/06/MES	Kozlov	1.00	0.00	0.00		38,640.00			38,640.00	
									Total (Excl)	38,640.00
									Tax	0.00
Received by _____									<b>Total (Incl)</b>	<b>38,640.00</b>
Date _____									Discount	0.00
Signed _____									<b>Total (Incl)</b>	<b>38,640.00</b>

2128, Independence Avenue  
 Katutura  
 Windhoek

 Tax Registration **02186149-015**  
 Telephone **061 413 750**  
 Fax

**To:**  
**BBT**  
**Blueberry Travel**  
 Shop No 2, Commercial Building  
 Garten Stresses  
 Windhoek Namibia

Account	Date	Order No
BBT	20/10/2023	PO1839

Item Code	Item Description	Ordered	Prev	Quantity	Unit	Price (In)	Disc %	Tax	Total (Incl)
4650>011	Air transfer for Ana D	1.00	0.00	0.00		6,404.00		835.30	6,404.00
	Air transfer for Ana D								

 Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

Total (Excl)	5,568.70
Tax	835.30
<b>Total (Incl)</b>	<b>6,404.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>6,404.00</b>

Approved By	<u>Ebben Kalondo</u>
Position	<u>Prog/RM Partnerships + Comm's Mgr</u>
Date	<u>20/10/2023</u>
Signed By	<u>[Signature]</u>

Namibia Revenue Agency  
PO Box 569  
Windhoek, Namibia



Enquiries: Ndapewoshali Helmuth  
Email: ndapewoshali.helmuth@namra.org.na  
Telephone: (264) 811 460638

25 October 2023

## LETTER OF AWARD


Blueberry Travel  
Garten Stresses  
Windhoek  
Namibia

**SUBJECT TITLE: PROCUREMENT OF RETURN AIR TICKET FOR DAWID ANDREW AND EPAFRAS MUNDJELE TO CAPE TOWN TO ATTEND THE AFRICAN TAX OUTLOOK (ATO) VALIDATION MEETING: 30 OCTOBER TO 03 NOVEMBER 2023.**

Kindly take note that you have been awarded a contract for the above subject matter/ project title.

For a total amount **NS 17 700.00 (Vat inclusive)**

**Supplier invoice is to be paid within 14 days from date of invoicing and/or after goods are delivered and certified for.**

  
MS. PETRA LISHO- MAYUMBELO  
MANAGER, PROCUREMENT MANAGEMENT UNIT

20/10/2023  
DATE

PURCHASE ORDER	
PURCHASE ORDER	PAGE
22NA100151	1/1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, BOXES AND CORRESPONDENCE RELATED TO THIS ORDER.	
<b>COMPANY:</b> NA1 - DHL (Namibia) (Pty) Ltd. 14 Ongoporo Street, Prosperita 23108 Windhoek	
<b>SUPPLIER:</b> BLUEBERRY TRAVEL CC BLUEBERRY TRAVEL CC  Windhoek NAMIBIA	



**DELIVERY ADDRESS**  
 NA1 (Delivery address)  
 14 Ongoporo Street, Prosperita  
 23108  
 9000 Windhoek

**INVOICE ADDRESS**  
 NA1 (Delivery address)  
 14 Ongoporo Street, Prosperita  
 23108  
 9000 Windhoek

<b>SUPPLIER No.</b> C210286	<b>DATE OF ORDER</b> 11/11/2022
<b>PAYMENT TERMS</b> 60TD	<b>REQUESTOR DETAILS</b> Oiva Shaanika Oiva.Shaanika@dhl.com
<b>TERMS OF DELIVERY</b> DAP	<b>BUYER</b> NA1 - DHL (Namibia) (Pty) Ltd. Oiva.Shaanika@dhl.com

**TERMS & CONDITIONS**

This purchase order ("PO") expressly incorporates the DPDHL Purchase Order Terms and Conditions as provided and available at <https://www.dpdhl.com/en/about-us/corporate-procurement/purchase-order-terms-and-conditions.html> valid as at the date of this purchase order (the "Conditions").

These Conditions govern the purchase of the goods and/or services set out in this PO, to the exclusion of any other terms and conditions that the Supplier seeks to impose or incorporate or which may be implied by law, trade custom, practice or course of dealing.

The Supplier accepts that by supplying the goods and/or services set out in this PO it does so solely upon the terms of this PO and the Conditions. Any attempt to negate the effect of the PO and the Conditions shall be null and void, regardless of any communication sent by Supplier following the issuance of this PO.

Where there is a separate written contract that has been agreed and signed between DPDHL and the Supplier and which is referenced in this PO, the terms of that separate written contract shall apply to this purchase and shall prevail over these Conditions.

The Supplier may obtain a copy of the Conditions from the link provided above or on request from DPDHL.

This PO is also subject to the Supplier Code of Conduct ("SCoC") set forth at <https://www.dpdhl.com/en/about-us/code-of-conduct/supplier-code-of-conduct.html>

**NOTES TO SUPPLIER**

Attachment(s):

ITEM	PART NO./ DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	TOTAL	TAX	CURRENCY
1	Two Night stay with Conferencing facilities	11/30/2022	1	EA	31,905.00	31,905.00	0	NAD
2	Service Fee	11/30/2022	1	EA	500.00	500.00	0	NAD

<b>TOTAL NET</b>	32,405.00
<b>VAT</b>	0.00
<b>GRAND TOTAL</b>	<b>32,405.00</b>





**ILO Contact name** : MURUNGU, Mr. Tafadzwa  
**Tel** :  
**Fax** :  
**Email** : murungu@ilo.org  
**Date** : 27-SEP-23

**BLUEBERRY TRAVEL CLOSE CORPORATION**  
**Shop No. 2, Commercial Building**  
**Garten Strasse**  
**9000, Windhoek**  
**Namibia**

**Our Reference** : Air ticket for Paulina Ingo from Namibia to Geneva and Return travel  
**Your Reference** :

<b>Currency and Net Amount</b>	: NAD	27,060.00
<b>VAT Amount</b>	: NAD	0.00
<b>Total Amount</b>	: NAD	27,060.00
<b>Payment terms</b>	: Immediate	

Please confirm your acceptance of this Purchase Order (PO) by returning one (1) original, signed and stamped, by mail to the ILO Contact indicated above, within seven (7) days. Failure to do so may delay payment of your invoice.

Receipt by the ILO of the original signed PO, Contractor's written confirmation order, or initiation of performance under this PO by the Contractor will constitute acceptance of the PO by the Contractor, including all terms and conditions herein contained or otherwise incorporated by reference. Any additional or different terms and conditions proposed by the Contractor are rejected unless expressly approved in writing by an authorized representative of the ILO.

**Contractor :**  
BLUEBERRY TRAVEL CLOSE CORPORATION

**International Labour Office :**  
MASUKU, Ms. Philile Ntombikayise Kutloano  
Director, Country Office

**Signature** :

**Signature** :

**Date** :

29/09/2023

**Date** :

**Place** :

WINDHOEK

**Place** :



## I. CONTRACTUAL DOCUMENTS

1. The contract is composed of the following documents listed in their order of precedence :

- This PO including any specific conditions
- Terms and Conditions applicable to ILO Contracts  
[https://www.ilo.org/wcmsp5/groups/public/---ed\\_mas/---inter/documents/legaldocument/wcms\\_768752.pdf](https://www.ilo.org/wcmsp5/groups/public/---ed_mas/---inter/documents/legaldocument/wcms_768752.pdf)
- Terms and Conditions for Contracts funded by ILO donor(s) - not applicable
- Annex 1 : Terms of Reference (TOR)

## II. SPECIFIC CONDITIONS

1. The Contractor will perform the following Services:  
"Please see ANNEX 1"
2. The Contractor will commence performance by 08-OCT-23 and such performance will be completed not later than 21-OCT-23.
3. Upon completion of the performance of the Services, a final report will be submitted to the ILO within forty (40) days unless otherwise specified in the TOR.
4. On all matters arising from the Contract (including submission of reports), the Contractor will deal in the first instance with MURUNGU, Mr. Tafadzwa unless otherwise specified in the TOR.
5. The ILO will pay the Contractor the Total Amount of **NAD 27,060.00 (Twenty-Seven Thousand Sixty) + VAT Amount NAD 0.00 (Zero) = NAD 27,060.00 (Twenty-Seven Thousand Sixty)** as follows :

100% after delivery

### 6. Billing address :

The Contractor will submit invoice(s) for payment indicating the number of the PO that it relates to, the invoiced amount and the date of completion of the Services.

Invoices must be addressed to :

ILO Office Harare  
8 Arundel Office Park  
Norfolk Road, Mt Pleasant  
Harare  
Zimbabwe



**ANNEX 1**

**Terms of Reference (TOR)**

Issuing of airticket for Ms Paulina Ingo from Namibia to Geneva and return ticket. Travel dates are 8 and 21 October 2023.



# FRAMEWORK CONTRACT

## MODEL ORDER FORM

Delegation of the European Union to Namibia  
 2 Newton Street  
 Tel.: +264 61 202 6000  
 E-mail: DELEGATION-NAMIBIA-  
 PROCUREMENT@eeas.europa.eu

Order number: **135/2023**  
 Currency of payment: **NAD**  
 Tender (date and reference):  
**2 September 2020: EEAS-085-  
 DELNAMW-SUP/SER-FWC-  
 2020**

Blueberry Travel cc  
 2 Commercial Building  
 Windhoek  
**ATT: Avinash Modyani**

This order is governed by the provisions of Framework Service Contract No. EEAS-036-DELNAMW-SER-FWC-2023 in force from 06 June 2023 to 05 June 2027

LISTING OF THE SUPPLIES / SERVICES and code	UNIT	QUANTITY	PRICE in NAD	
			UNIT PRICE	TOTAL
<b>Please proceed with the following Reservation as per agency quotaion received</b>				
<b>1. Maihapa Ndjavera</b>	item	1	16438.00	16438.00
Whk > Addis: 2 Dec @ 14h30 - 2 Dec @ 21h20: EH834 (Economy Class) Addis > Brussels: 3 Dec @ 01h35 - 3 Dec 08h40: EH730. (Economy Class) Brussels > Addis: 7 Dec @ 19h45 - 8 Dec 09h05: EH731 (Economy Class) Addis > Windhoek: 8 Dec @ 08h35 - 8 Dec @ 13h20: EH835 (Economy Class)				
<b>2. Elizabeth Diane Kheibes</b>	item	1	16438.00	16438.00
Whk > Addis: 2 Dec @ 14h30 - 2 Dec @ 21h20: EH834 (Economy Class) Addis > Brussels: 3 Dec @ 01h35 - 3 Dec 08h40: EH730. (Economy Class) Brussels > Addis: 7 Dec @ 19h45 - 8 Dec 09h05: EH731 (Economy Class) Addis > Windhoek: 8 Dec @ 08h35 - 8 Dec @ 13h20: EH835 (Economy Class)				
<b>3. Puyeipawa Liina Nakashole</b>	item	1	16438.00	16438.00
Whk > Addis: 2 Dec @ 14h30 - 2 Dec @ 21h20: EH834 (Economy Class) Addis > Brussels: 3 Dec @ 01h35 - 3 Dec 08h40: EH730. (Economy Class) Brussels > Addis: 7 Dec @ 19h45 - 8 Dec 09h05: EH731 (Economy Class) Addis > Windhoek: 8 Dec @ 08h35 - 8 Dec @ 13h20: EH835 (Economy Class)				
			<b>49,314.00</b>	

Pursuant to the provisions of Articles 3 & 4 of the Protocol on the Privileges and Immunities of the European Union, the Union is exempt from all taxes and dues, including value added tax, on payment due in respect of this Order Form. VAT exemption/International Body / Article 151 of Council Directive 2006/112/EC

[Packaging]

[Insurance]



In accordance to the Value Added Tax-Refund Authorization Certificate number **2750878015** the Delegation of the European Union in Namibia will request the VAT to be refunded if applicable.

[Transport]

Fee

Airport Taxes:

**TOTAL:**

**49,314.00**

Place of delivery or performance:

Final date of delivery or performance: **As soon as possible**

Payment provisions: **30 days from receipt of the invoice**

Guarantee:

Date of issue:

**Contractor's signature**

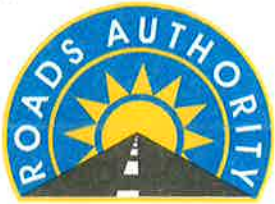
Name: **Avinash Modyani**

Position: **SALES EXECUTIVE**

Date: **7/11/2023**

Signature: name and position: **Ms. Gosia LACHUT, Authorising Officer**.....

**The invoice will be paid only if the contractor has returned the signed order form.**



**Roads Authority**

P/Bag 12030, Ausspannplatz, Windhoek  
 Tel.: 061-284 7085  
 Fax: 061-264 170 / 284 7153

**ORDER NO**

PO-000044804



TO:	Blueberry Travel Co RA-SUP-0000008585 P O Box 11174 Klein Windhoek
Your Ref No.:	

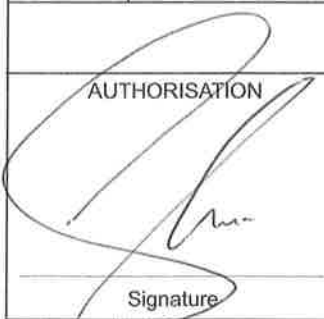
Requisition No.:	230318
Contract No.:	

Enquiries:	Likukela Clarah Mamba
Telephone:	
Invoice To:	P/Bag 12030 Ausspannplatz
Official Address:	Roads Authority of Namibia P/Bag 12030 Ausspannplatz Windhoek NAM
Deliver To:	

Please supply the undermentioned goods/services to the bearer by invoice or delivery note bearing above order no.

ITEM NO	DESCRIPTION	ACCOUNT ALLOCATION	QUANTITY	UNIT PRICE	TOTAL N\$
	Foreign accommodation for Asser Nyundu	635030	1.00	13,560.00	13,560.00
	Foreign accommodation for Frans Nghifikua	635030	1.00	13,560.00	13,560.00
	Foreign accommodation for Ismael Nehadi	635030	1.00	13,560.00	13,560.00

**TOTAL**

AUTHORISATION  Signature	Print Name:	_____	PROJECTS ONLY Project Code: _____ Cost Category: _____ Source of Funding: _____
	Designation:	_____	
	Date:	7 Nov 2023	
	Cost Centre:	_____	

**Kindly submit original invoice to address in official address column.**

**A 0066302**

### QUOTATION FOR HOTEL



#### **City Lodge Hotel Lynnwood**

Destination: Corner Lynnwood and Daventry Roads, Lynnwood Ridge Pretoria 0040, Pretoria, South Africa

Check in	12 November 2023
Check out	18 November 2023
Room basis	1x Standard Single Rooms
Meat Basis	Brack Fast
Rate per night per room	NS2260
<b>Grand Total</b>	<b>2260 x 06 = 13560 NAD</b>

Cancellation policy 100 % Non-refundable

Standard Bank, Blueberry Travels: Account No: 60001464301, Branch Code: 82372, Branch: Main Branch WDH.

# Purchase Order



## Namibia

UNFPA Namibia  
Windhoek  
Namibia  
Tel:  
Fax:

**Vendor:** 0000235158  
BLUEBERRY TRAVEL CLOSE CORPORATION  
SHOP NO 2 GARTEN STRASSE COMMERCIAL BLDG  
P.O. BOX 87248 WINDHOEK  
WINDHOEK KH 9000  
Namibia

Dispatch via Print

<b>PO Number</b> NAM40-0000006858	<b>Date</b> 19/12/2022	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> Net 30	<b>Freight / INCOTERMS</b> FOB	<b>Ship Via</b> Common	
<b>Buyer</b> Abgail Ncube ancube@unfpa.org	<b>Phone</b> Tel: Fax:	<b>Currency</b> NAD	
<b>Approver</b> Beatrice Pembanyali			

**Ship To:** 9 Simba Road  
Sunninghill  
Johannesburg 2157  
South Africa  
  
Tel: 27 11 603 5300  
Fax:

**Bill To:** UNFPA Namibia  
Windhoek  
Namibia  
  
Tel:  
Fax:

Ln-Sch Item	Description	Quantity	UOM	Due Date	Unit Price	Line Total
1-1	Air ticket for Swakopmund Mission, 30 Nov - 01 Dec 2022	1.00	EA	19/12/2022	16,382.00	16,382.00
<b>Total PO Amount</b>					<b>NAD</b>	<b>16,382.00</b>

This PO is subject to UNFPA General terms and conditions.

### Authorized Signature

This Purchase Order is Electronically Approved by Beatrice Pembanyali and does not require Signature.



05 October 2023

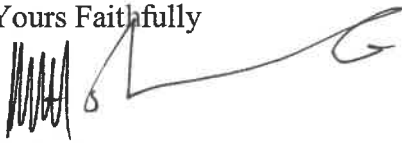
**To whom it may concern**

Confirmation is herewith given that of **Blue Berry travel** was contracted by Telecom Namibia for the provision of travel management services for a period of **3 years-01 March 2023 to 28 February 2026. They manage all our travel arrangements locally and internationally i.e flight tickets, car rentals, accommodation and visa applications e.t.c**

We are confidently stating that, they have rendered their services satisfactorily, have met all our requirements and are appropriate to the relevant standards.

They are competent and honour all contractual requirements consistently. We have no problems in recommending their services to any institution.

Yours Faithfully



**Frans N Atshipara**

**Senior Manager: Supply Chain**



**PURCHASE ORDER**



Meat Corporation of Namibia

<b>DATE</b>	25/10/2023
-------------	------------

<b>SUPPLIER NUMBER</b>	SBLU009
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<b>PO NUMBER</b>	HO2024MS04000327
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ORDER FROM	DELIVER TO	INVOICE TO
BLUEBERRY TRAVEL CC Shop No.2 , Commercial Building Garten Street Windhoek, NAMIBIA	Head Office Sheffield Street Northern Industrial Windhoek Tel: 613216400 Fax: 613216401	Head Office Sheffield Street Northern Industrial Windhoek Tel: 613216400 Fax: 613216401
JOB NO.	VAT REG. NO.	INTERNATIONAL VAT REG. NO.
	0200494015	

WH	PRODUCT	DESCRIPTION	UNIT	QUANTITY	PRICE	DISC %	DATE REQ	VALUE
	91000S	Flight-Mr. Zanata	L	1.00	22,502.00	0.00	26/10/2023	22,502.00
	91000S	Travel Insurance	L	1.00	350.00	0.00	26/10/2023	350.00

<b>TOTAL NAD</b>	<b>22 852.00</b>
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Please sent invoices to [procurement@meatco.com.na](mailto:procurement@meatco.com.na)

Standard Terms and Conditions are outlined on the reverse of this Purchase Order and will take president over any other terms and conditions .

For any queries on this order please contact:

Name: Monica Stephanus

Email: [MStephanus@meatco.com.na](mailto:MStephanus@meatco.com.na)

Tel:

## PURCHASE ORDER TERMS FOR GOODS AND SERVICES

1. **Acceptance of Purchase Order:** The Supplier by the Acceptance of this Purchase Order accepts all the terms and conditions hereof. These terms and conditions are binding between the parties and supersede and take precedence over any and all previous verbal or written arrangements in connection with this Order. Any deletions, modifications, alterations of, or additions to the terms and conditions shall be reduced to writing, countersigned by all parties and shall be attached to this Purchase Order.
2. **Payment Terms:** Unless otherwise specified in the purchase order, all payments shall be made 30-days from the date of receipt of the tax invoice, which sets out the amount claimed, purchase order/contract number, company name, registration and vat numbers (if applicable) and physical address of the Supplier, the name and contact details of the person that committed the purchase and headed "Tax Invoice".
  - a. All payments shall be effected in Namibia Dollars (or any currency referenced in the purchase order/contract) and the prices shall be fixed for the duration of the specified period for delivery. The Supplier shall bear the risk of fluctuation in any foreign exchange rate quoted.
  - b. The Supplier shall be responsible for its taxes in relation to the purchase order/contract.
3. **Purchase Price/Fees:** The purchase price shall be inclusive of cost of delivery, unloading, assembling and installation, packaging material, packing charges, travelling, and all imports and related taxes unless expressly stated otherwise in the purchase order/contract.
4. **Changes of Order:** Meatco reserves the right at any time to make changes to this purchase order/contract including drawings and specifications as to any material or work covered by this order. In the event any additional cost or saving resulting from such change, the Supplier shall notify Meatco thereof in writing and obtain written approval from Meatco before proceeding with this order.
5. **Delivery Time and Cancellations:** In the event of Supplier's failure to deliver as and when specified, Meatco reserves the right to cancel this order, or any part thereof without prejudice to its other rights, rendering Meatco harmless for any expenses caused by the failure to deliver on time. The Supplier agrees that Meatco may return part or all of any shipment so made and charge Supplier with any loss or expense sustained as a result of such failure to deliver.
6. **Inspection and Rejection:** The goods and services are subject to inspection and testing by Meatco at any time and place. If the goods and services are found not in compliance or not in accordance with all the details shown on this purchase order/contract, Meatco reserves the right to reject and return goods to the Supplier at Supplier's expense. Supplier bears all risks as to rejected goods and services. Supplier reimburses Meatco for all transportation and handling costs, other related costs incurred, and overpayments in respect of the neglected goods and services.
7. **Warranty:** By accepting this order, Supplier warrants that the subject matter of this purchase order/contract is free from defects in materials, workmanship and fabrication, and that all merchandise delivered shall be of the quality, quantity, size, description and dimensions specified and shall be strictly in accordance with Meatco's specifications, drawings and approved sample, if any, and suitable for the purpose designated. These warranties shall survive acceptance and payment, and shall enure to the benefit of Meatco, its customers and the end user of its products and shall not be deemed to be exclusive. This warranty is in addition to any warranties of additional scope given by Supplier to Meatco.
8. **Insurance:** The Supplier shall take out, and maintain at its own cost, adequate insurance (with a reputable insurance company), in respect of the purchase order/contract and/or its obligations under these terms and conditions including professional indemnity insurance and public and product liability insurance.
9. **Compliance with Laws:** By the Acceptance of this purchase order/contract, Supplier represents that it has and will continue during the performance of this order to comply with the provisions of the laws and regulations from which liability may accrue to Meatco and/or the Supplier from any violation thereof.
10. **Patents and Copyright:** By the Acceptance of this Order, Supplier guarantees that the subject matter thereof and its sale or use of them will not infringe any Namibian or foreign letters, patent or copyright laws, and the Supplier agrees to defend, protect and hold harmless Meatco against all suits at law or in equity and from all damages, claims and demands whatsoever for actual or alleged infringements of any patent or copyright by its use of the subject matter.
11. **Termination:** Meatco may, at its sole discretion, terminate this order in whole or in part, without penalty or compensation upon a thirty- (30) day written notice served to the supplier. Meatco will pay the Supplier for the goods and services satisfactorily provided and accepted by Meatco to the effective date of termination. The termination of this order shall discharge any further obligations of either party, save for those that are specifically designed to survive termination of this order.
12. **Expenses:** Supplier shall be wholly responsible for expenses incurred in the performance of this purchase order/contract unless the specific term of this order explicitly provides for reimbursement of expenses. Where the specific term of this purchase order/contract explicitly provides for reimbursement of expenses, Meatco will reimburse only:
  - a. The expenses explicitly listed in the specific term of this purchase order/contract,
  - b. Expenses that are reasonable, necessary and actually incurred in the performance of this purchase order.
13. **Indemnification:** Except for damages caused by the negligence of Meatco, Supplier shall defend, indemnify and hold Meatco harmless from all claims, actions, demands, loss and cases of action arising from injury, including death, to any person, or damage to any property, when such injury or damage results in whole or in part from the acts or omissions of Supplier.
14. **Anti-Bribery and Corruption:** The Supplier represents that, in connection with this purchase order or contract and related matters:
  - a. It is knowledgeable about anti-bribery/anti-corruption laws applicable to the performance of scope and will comply with those laws;
  - b. The Supplier has not made, offered, authorised, or accepted, and will not make, offer, authorise, or accept, any payment, gift, promise, or other advantage, whether directly or through any other person, to or for the use or benefit of any Meatco employee or any other person where that payment, gift, promise, or other advantage would comprise a facilitation payment or violate the relevant anti-bribery/ anti-corruption laws.
  - c. The supplier will indemnify Meatco for any Liabilities arising out of supplier's breach of anti-bribery/anti-corruption laws or any related undertakings under this Article.
15. **INTELLECTUAL PROPERTY:** Except for IP rights vested with the supplier as provided below, all ownership rights, title, and interest in and to scope and work product will vest in Meatco. This purchase order/contract does not grant the supplier any rights, title, or interest in or to Meatco's IP rights, other than those set out in the purchase order/contract. IP rights created by modifications, amendments, enhancements, or improvements (including tailor-made to the specifications of Meatco) to Meatco's IP rights, or made using Meatco's confidential information, will vest with Meatco or its nominee when created:
  - a. The supplier, warranting that it is entitled to do so, grants to Meatco the irrevocable, non-exclusive, perpetual, worldwide, royalty-free right and licence, with the

right to grant sub-licences, to possess, and use any of supplier's IP rights embodied in scope, including the right to import, export, operate, sell, maintain, modify and repair scope. The supplier warrants that any possession or use of scope as delivered by the supplier or of the supplier's IP rights will not infringe the IP rights of any third party.

- b. The supplier will indemnify Measco, assignees, transferees, and sublicensees permitted by this purchase order/contract for any liabilities resulting from any claim that the possession or use of any scope or work product infringes or misappropriates the IP rights of any third party.



**B2GOLD** Namibia (Pty) Ltd.  
Registration number 93/613

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26 October 2023

**BLUEBERRY TRAVEL**

Shop No.2, Commercial Building, Garten Strasse  
Windhoek  
Namibia

Via E Mail: [info@blueberry-travel.com](mailto:info@blueberry-travel.com)

To Whom It May Concern

I hereby confirm that Blueberry Travel has been providing travel related services to B2Gold Namibia (Pty) Ltd since 2015. During this time, they have provided the company with excellent and timeous support in the areas of flight tickets and general travel arrangements.

Their "Automatic Reservation System" allow for instant booking and confirmation on all flights for destinations around the world; and has been instrumental to our travel department's success.

I can recommend Blueberry Travel as a solid and reliable travel agent, and proficient in their field.

Regards

Liezl Hoffend  
HR Manager  
B2GOLD NAMIBIA (PTY) LTD

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REG NO: 93/613



20 October 2023

**To whom it may concern**

This letter serves to confirm that we recommend the services of Blueberry Travel, located at Shop No. 2 Garten Strasse, Windhoek, that they are reliable, punctual and very professional in their service delivery to Vivo Energy Namibia.

We have been making use of their services for the past 6 years and there I highly recommend them for any service they approach your Company for.

For any enquiries, don't hesitate to contact me on 0811227020.

Kind regards

A handwritten signature in black ink, appearing to read "Sharleen Wemmert", written in a cursive style.

Sharleen Wemmert

**Business Support**

Vivo Energy **Namibia Ltd**

333 Sam Nujoma Drive,  
Klein Windhoek,  
Windhoek  
Namibia

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Namibia

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[www.vivoenergy.com](http://www.vivoenergy.com)



**Shell Licensee**

**Official Purchase Order  
No:4500128475**

**Company BLUEBERRY TRAVEL CLOSE CO  
PO Box 87248  
90000 WINDHOEK**

**Date: 07.11.2023**

Please supply the under mentioned goods and services as per agreed delivery lead-times to Bank of Namibia, accompanied by a Delivery Note. Attached please find our Purchase Order terms and conditions.

Currency NAD

Item	Description	Quantity	Price/Unit	Net Value	Vat	Amount
010	Ticket for Mr Erwin	1 Piece	9,630,00	9,630,00	0%	9630,00
020	Travel Insurance	1 Piece	300,00	300,00	0%	300,00

<b>Grand Total:</b>	<b>9.930,00</b>	<b>9930.00</b>
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Authorised:.....*H.N Ronkainen*.....

Date:.....07.11.2023.....