

**REVISED
SUB-CONTRACT ORDER**

Sub-Contractor
This order number must be quoted on all
delivery notes , invoices statements etc.

ORDER No.	
SC	17903 / 47790

Messer's **Vision Elevators**
10 Fangio Pl
Mahogany Ridge,
3608



107 Chris Hani Rd (Old North Coast Rd), Glen Anil, 4051
P O Box 22428 Glenashley, 4022
Republic Of South Africa
VAT REG: 4650107529

ATT: Mr Ryan Wareing
TEL: +27 83 789 4646
FAX/EMAIL: ryan@visionelevators.co.za

11-Mar-26

CONTRACT NAME **47790 Oceans South Tower - Hotel & Short Stay**

SUB-CONTRACT FOR **SELECTED**

We hereby appoint you as a **SELECTED** SUBCONTRACTOR for the execution of the above works, all in accordance with the terms and conditions stated here on, and attached.
Attached find documentation as listed below:

ORIGINAL Contract Value Excl Vat	R 16,043,307.28
INCREASE in Contract Value (Excl VAT)	R 852,115.78
REVISED CONTRACT VALUE (Excl VAT)	R 16,895,423.06

Reason for increase in contract value: Settlement Discount **0.00%**

INCREASE IN SCOPE OF WORKS.

Attached Quotation/ Tender Proposal/ Schedule of Rates

All qualifications made at tender stage shall be null and void.

Commencement of any work or delivery of any goods for the execution of the above work shall imply your acceptance of all the terms and conditions set forth or referred to herein shall be conclusive proof that you have acquainted yourself with and contracted with us on the basis of these terms and conditions

Kindly acknowledge receipt of this order and sign and return all the documents referred to herein. Failure to do so will result in non payment of your account

Accepted for and on behalf of : _____

Signature _____

Name _____

Designation _____

WITNESSES

1 _____

2 _____

DATE _____

Prefix	Contract Number	Cost Code
01	47790	7010

Sub-Contractor Number
17903

For and on behalf of
WBHO Construction (Pty) Ltd