

Container Consumables  
68 Garden Street  
Verulam  
4340

071 231 0662/ 032 533 2266  
chris@containerconsumables.co.za

Date: 02 June 2025

Dear Sir/Madam

**APPOINTMENT LETTER FOR Container Consumables: SUPPLY, DELIVERY AND  
INSTALLATION OF MOBILE OFFICE UNIT.**

1. The above matter bears reference.
2. It gives us great pleasure to appoint you, Container Consumables for Supply, Delivery and Installation of Mobile Office with a value R306 360 Incl Vat (Three hundred and six thousands three hundred and sixty rands only)
3. As a standard condition the following is mentioned but not exclusive from any other relevant legislations:
  - (a) That any work on the project to BE UNDERTAKEN and BE COMPLETED in terms of the Local Government Municipal Finance Management Act and other applicable legislations.
  - (b) That any work on the project BE UNDERTAKEN and BE COMPLETED as outlined under deliverables/scope of work in the SLA to be signed by both parties.
  - (c) That should Container Consumables BE FOUND AS BEING LISTED in the NATIONAL TREASURY's List of Restricted Service Providers; this offer of appointment shall be withdrawn.
4. We will appreciate to receive your written acceptance (or rejection to this offer) within 3 (three) days from the date of transmission of this letter to yourselves per email, or else this offer shall lapse.
5. Your acceptance of the offer will not, on its own constitute any binding contractual agreement with the Entity unless all the terms above as well as a written contract agreement is entered into.
6. The appointment is valid from the 03 of June 2025.

Umhlosinga  
Development  
Agency

308 Ebony Crescent  
Mthembu  
3936

P O Box 367  
St Lucia, 3936

Tel: 035 550 3080  
Fax: 035 550 3085

UMkhanyakude  
District  
Municipality

Harting No. 13432  
Kingsher Road  
Mkuze  
KwaZulu-Natal

P O Box 448  
Mkuze  
3965

Tel: 035 573 8600  
Fax: 035 573 1004



C-P

# UMHLOSINGA

Development Agency

"Opportunity  
through Development"



Looking forward to a good working relationship.

Any further enquiries can be directed to Ms. SN Vilakazi, (Chief Financial officer) on 035 550 3080, or email at cfo@umda.org.za

Yours faithfully,

Ms TC Khumalo  
Chief Executive Officer

## ACCEPTANCE

I CHRISTOPHER PULAY accept/ ~~do not accept~~ my appointment.

Signed at VERULAM, KZN on this 04<sup>th</sup> day of  
JUNE 2025.

Signature.

Umhlosinga  
Development  
Agency

308 Ebony Crescent  
Mtubatuba  
3935

P O Box 367  
St Lucia, 3936

Tel: 035 550 3080  
Fax 035 550 3080

UMkhanyakude  
District  
Municipality

Haringen No. 13433  
Kingfisher Road  
Mkuze  
KwaZulu-Natal

P O Box 449  
Mkuze  
3965

Tel: 035 573 8000  
Fax: 035 573 1094



9 June 2025

Siqalukubona High School  
Phondwane Area  
Pongola

Email: [mbonambizandile91@gmail.com](mailto:mbonambizandile91@gmail.com) / [busizizwe@gmail.com](mailto:busizizwe@gmail.com)

Good Day Mr. Nhleko Z.N /Mr Lucky Nkosi

Your request for funding towards a Science Laboratory has reference.

The South African Muslim Charitable Trust (SAMCT) takes pleasure in informing you that a maximum amount of R 810 000 (Eight Hundred and Ten Thousand Rands only) vat inclusive has been approved.

Kindly note and acknowledge the following conditions:

1. Container Consumable & Sciquip are the preferred suppliers (refer to the attached quotations).
2. Original Invoices from the suppliers to be submitted to the SAMCT for payment.
3. Payment would be made directly to the suppliers and effected as per the QS certificate.
4. SAMCT will hold a 5% retention amount for three months after completion.
5. The appointment of a Quantity Surveyor by the SAMCT (the fees for the QS shall be borne by the SAMCT)
6. Siqalukubona School to advise the release of the payment to the suppliers upon completion of the project.
7. The SAMCT does not disburse any upfront payments or deposits.
8. The Suppliers are to provide confirmation of their banking details, i.e., a current dated, stamped bank letter confirming the account names and numbers.
9. The School must ensure that they have sufficient security measures in place to guarantee the safety of all items donated.
10. The School must ensure that the designated area for the classroom is ready for the contractor. The Contractor will only commence work once the above has been established and confirmed.

The approval is valid for three months, commencing 10 June 2025, and should the above requirements not be met, the application would have to be resubmitted for consideration.

Should you wish to discuss the contents of this letter further, please contact  
Rasheeda Motala [samct@samct.co.za](mailto:samct@samct.co.za)

Kind regards

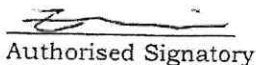
*Gaff Osman*

Signed by Gaff Osman, gaff@samct.co.za  
Mr AGS Osman  
For SAMCT

09 June 2025

Date

We confirm your acceptance of the terms and conditions contained in this letter by signature hereto.

  
Authorised Signatory

10/06/2025  
Date

South African Muslim Charitable Trust - IT 1421/2008/PMB

P.O. Box 48050, Qualbert, 4078

Email: [samct@samct.co.za](mailto:samct@samct.co.za)

Website: [www.samct.co.za](http://www.samct.co.za)

Trustees: MS Omar (Chairman); Mufti Z Bayat, F Boltman, SAE Chohan, AGS Osman, W Abbass



Joining forces to improve Water and Sanitation service delivery for all communities in KwaZulu-Natal

Ref.: Q25/742NM

Enquiries: Nokwanda. Mboyi

Tel No: 033 846 1818

Email: [nokwanda.mboyi@umgeni.co.za](mailto:nokwanda.mboyi@umgeni.co.za)

Division – Finance: SCM

Container Consumables & Industrial Supplies  
PO Box1069  
Verulam

Tel: 071 231 0662

E-mail: [chris@containerconsumables.co.za](mailto:chris@containerconsumables.co.za)

Attention: Christopher Pillay

**LETTER OF AWARD: Q25/742NM -SUPPLY AND DELIVERY OF STORAGE CONTAINERS AT MKONDENI WORKSHOP.**

1. Your quote proposal in respect of the above service refers.
2. uMngeni-uThukela Water is pleased to inform you that your organisation's offer in respect of the abovementioned quote has been successful and your organization has been accepted to supply goods as described on the subject line as per the tender price of Four Hundred and Ninety-Six Thousand, Two Hundred and Twenty – Five rands, only (R496 225.00) inclusive of VAT.
3. This acceptance letter is not an official order: consequently, no work should be carried out until a contract has been concluded and signed by both parties and an official order has been received from uMngeni-uThukela Water.
4. It is to be borne in mind that all terms and conditions of the contract as per the quote submitted by you, are to be adhered to: To expedite payment for services rendered, please forward invoices to the invoice address indicated on the subsequent official order that will be issued to your organization in respect of this award. The quote number (Q25/742NM) as well as the order number must appear on all correspondence and invoices pertaining to this award.

Yenzi Madida

Digitally signed by Yenzi Madida  
DN: cn=Yenzi Madida, o=uMngeni-uThukela Water, email=Yenzi.Madida@umgeni.co.za, c=ZA  
Date: 2018.06.25 11:45:45 +0200

**Yenzi Madida**  
**Acting Senior Procurement Manager**

18/06/25

Date

**uMngeni-uThukela Water**

**HEAD OFFICE**

PO. Box 9 • Pietermaritzburg 3200, 310 Burger Street • Pietermaritzburg 3201 • KwaZulu-Natal • South Africa, Telephone (033) 341 1111

E-mail: [info@umgeni.co.za](mailto:info@umgeni.co.za) • Website: <https://www.umngeni-uthukela.co.za/>

Board Members: Adv. V Khuzwayo SC (Chairperson) | Ms. NN Mkhize (Deputy Chairperson) | Mr. TJ Cornish | Adv. LN Gopaul | Ms. DG Hooruzuk | Ms. TS Mhlango | Mr. SW Mkhize | Adv. KI Mshengu | Mr. SM Mtolo | Ms. H Mvubu | Mr. KS Shandu | Mr. SP Mkhize (Chief Executive) | Mr. TS Mkhwanazi (Chief Financial Officer)

CP

To: Manager  
Supply Chain Management

Acknowledgement of the receipt of information

RE: Letter of Award for Quote

Q25/742NM -SUPPLY AND DELIVERY OF STORAGE CONTAINERS AT MKONDENI WORKSHOP.

I CHRISTOPHER PILLAY (full name of company representative) hereby acknowledge the receipt of the award letter in respect of the tender reflected on the subject line from uMngeni-uThukela Water.

Name of the Company: CONTAINER CONSUMABLES & INDUSTRIAL SUPPLIES

Signature [Signature]

Date: 18 JUNE 2025



uMngeni-uThukela Water

HEAD OFFICE

PO. Box 9 • Pietermaritzburg 3200, 310 Burger Street • Pietermaritzburg 3201 • KwaZulu-Natal • South Africa, Telephone (033) 341 1111

E-mail: [info@umngeni.co.za](mailto:info@umngeni.co.za) • Website: <https://www.umngeni-uthukela.co.za/>

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CP

20 June 2025

Siphosethu Special School  
Esidakeni area, KwaLubisi  
Pongola 3170

Email: [celert4@gmail.com](mailto:celert4@gmail.com)

Good Day, Mrs R.T. Cele

Your request for funding for a Mobile Classroom has reference.

The South African Muslim Charitable Trust (SAMCT) takes pleasure in informing you that a maximum amount of R 1 004 921 (One Million, Four Thousand, Nine Hundred and Twenty One Rands only) VAT inclusive has been approved.

The Trustees have agreed to sponsor 2 Mobile Classrooms and a Vehicle

Kindly note and acknowledge the following conditions:

1. The original invoices from the suppliers are to be submitted to the SAMCT for payment.
2. Umlazi Toyota and Container Consumables are the preferred suppliers (refer to the attached quotations).
3. The appointment of a Quantity Surveyor by the SAMCT (the fees for the QS shall be borne by the SAMCT)
4. The SAMCT does not make any upfront payments or deposits.
5. Payment would only be effected per the QS certificate and directly to the suppliers.
6. SAMCT will hold a 5% retention amount for three months after completion of the classrooms.
7. The School must ensure that the designated area for the classrooms is ready for the contractor. The Contractor will only commence work once the above has been established and confirmed.
8. Siphosethu Special School to advise the release of payment to the supplier upon vehicle collection, tracker device installation, and insurance confirmation.
9. The Vehicle will bear the logo of the SAMCT (details to follow in due course)
10. The Suppliers are to provide confirmation of banking details, i.e., a current dated, stamped bank letter confirming the account names and numbers.

The approval is valid for three months, commencing 20 June 2025, and should the above requirements not be met, the application would have to be resubmitted for consideration.

Should you wish to discuss the contents of this letter further, please contact Rasheeda Motale [samct@samct.co.za](mailto:samct@samct.co.za).

Kind regards

*Gaff Osman*

Signed by: Gaff Osman, [gaffo@samct.co.za](mailto:gaffo@samct.co.za)

AGS Osman  
For SAMCT

20 June 2025

Date

By signature, we confirm your acceptance of the terms and conditions of this letter.

*R.T. Cele*  
Authorized Signatory

20 June 2025  
Date

South African Muslim Charitable Trust - IT 1421/2008/PMB

P.O. Box 48050, Qualbert, 4078

Email: [samct@samct.co.za](mailto:samct@samct.co.za)

Website: [www.samct.co.za](http://www.samct.co.za)

Trustees: MS Omar (Chairman); Mufti Z Bayat, F Boltman, SAE Chohan, AGS Osman, W Abbass

SAMCT 0720

Siphosethu Special School-LSEN

KZN Department Of Education

P.O. Box 2385, Pongola, 3170

Cell No : 073 246 0187

Date: 20/06/25

Sign: *R.T. Cele*

**From:** Dillon Everson <DEverson@solplaatje.org.za>  
**Sent:** Monday, June 23, 2025 4:27 PM  
**To:** Chris  
**Cc:** Jeanett Wessie  
**Subject:** Request for Container Conversion Proposal – Business Hub Project  
**Attachments:** 20250623161949117\_0001.jpg

Good day Mr Pillay

I hope this message finds you well.

We are in the process of planning a new project to establish a business hub using converted containers. Based on our previous experience with your company, we were highly impressed with the quality of the containers supplied, and we would like to ensure that we receive the same standard for this upcoming initiative.

For this project, we are looking to procure six (6) 12-meter containers, and would appreciate it if you could kindly provide us with a detailed scope and specifications based on the following intended use:

- Four (4) containers to be partitioned into eight (8) offices (2 per container).
- One (1) container to be divided into a small kitchen and ablution facilities (toilets for both male and female users, if space allows).
- One (1) container to be converted into a boardroom/training room.

Please include in your scope:

- Materials to be used for insulation, flooring, and finishes
- Electrical and plumbing specifications
- Partitioning and internal fittings
- Ventilation and window placement
- Any available layout options or proposed designs
- Delivery and installation timelines

Kindly note that a proposed layout has been attached for your reference. We are eager to move forward with this project but would like to ensure full alignment with our expectations before proceeding. Your urgent response will be appreciated.

Best regards,

Dillon Everson