



Supplier:

LYRA SOUTHERN AFRICA (PTY) LTD
5th Floor Sandton Gate
Sandton, Gauteng
2197
South Africa

Deliver To:

LISBETH MOKOATEDI (LMokoatedi@csir.co.za)
CSIR Pretoria - Building 3
Meiring Naude Rd, Brummeria
Pretoria, 0001
South Africa
0128413941

Send Invoice To: accountspayable@csir.co.za

Or Alternatively:

CSIR Accounts Payables Office
P.O. Box 395
Pretoria, 0001
South Africa
(012) 841 2911

Standard CSIR: Purchase Order 1000921615

Order No.	1000921615
Revision	0
Order Date	31-JUL-2026 16:15:16
Revision Date	
Supplier No.	MAAA0008140
Expected Delivery Date	02-AUG-2026
Vat Registration No.	4470114283
CSIR Supply Chain Management Unit: CSIR Pretoria - Building 2 Meiring Naude Road, Brummeria Pretoria, 0001 South Africa (012) 841 2400	

Special Instructions:

Please reflect the CSIR's Order number on all invoices.

Line	Item Details	Quantity	UOM	Unit Price excl VAT	Line Total excl VAT
1	Lyra Employee Wellbeing Programme - Aug 2026 to Sept 2026 (SSHWELL.11214.03400.03444.001)	1	Each	100190.52	100,190.52
Order Total:				R 100,190.52	

- This order is subject to the [CSIR's General Conditions of Purchase](#) as well as - where applicable - the terms and conditions of any existing Service Level Agreement with the CSIR.
- By responding to this order by delivering the goods and/or rendering the services as identified above, you will therefore be deemed to have accepted and agreed to such conditions.
- In the event of any conflict between the provisions of this document and the attached General Conditions of Purchase, the provisions of this document shall prevail.