

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: ICT INFRASTR OPERAT MANAGEM



PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING S409,
Tel: 012 315 1111 Fax: 012 315 1444

Email:

PO Number: POT00004N6
Amendment: 0 Date: 2025/07/29

IVORY DESIGN TRADING.

MATJILA STR
Swartklip Mine, Thabazimbi
Swartklip Mine
Thabazimbi
Limpopo
0387
ZAF

Attention: Keletso Matlou
Cell: 067 052 3557
Office:
Fax:
Email: ivorydesigntrading@gmail.com

Our contact
N ZONDO
Cell:
Tel: 012 315 1654
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28/07/2025	1223479 0000	IPAD/TABLET PC	2025/07/24	2.00 EA	100,431.30
2	28/07/2025	822479 1429	IPADS KEYBOARD.	2025/07/24	2.00 EA	6,954.78
Sub Total: ZAR						107,386.08
Discount: ZAR						0.00
Total (Excl): ZAR						107,386.08
VAT: ZAR						16,107.92
Total (Inc): ZAR						123,494.00

Terms 30 DAYS
Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors@justice.gov.za will result in non-payment.

Full Names: Signature: Date: