



NISSAN SOUTH AFRICA (PTY) LTD.

Bill Wilson Building, Ernest Oppenheimer Street, Rosslyn  
PO Box 911010 Rosslyn 0200  
Phone: +27-12-529-6000 Fax: +27-12-529-6820  
Nissan Information Centre: 0800 NISSAN  
www.nissan.co.za

Co. Reg No. 1963/007428/07

Bankers:

First National Bank Ltd  
Box 414, Pretoria 0001  
Republic of South Africa  
Tel: +27-11-309-1000  
Fax: +27-11-309-1182  
Branch: FIRNZAJJ  
Branch Code: 255005

Account no.: 51421132782

Company registration number: 329938

Registration number: 4780106102

Office & Constitutional Dev E/Cape  
Box X9025  
1st London  
10

Reg No: No Vat No

STATEMENT

Account No: 4056700VOM

DATE: 28.02.2023

|                      |              |
|----------------------|--------------|
| Our Accounting Clerk | ANDRE THEART |
| Telephone            | 012 5296000  |
| Fax                  | 0866324879   |

| Doc Date                           | Document No. | Trans | Reference  | Your Order No | Description | Curr.     | Amount       | Balance      |
|------------------------------------|--------------|-------|------------|---------------|-------------|-----------|--------------|--------------|
| 8.02.2023                          | 97872506     | RV    | SAF0736325 | POQ00000GRG   | 0001110935  | ZAR       | 220,544.55   | 220,544.55   |
| 8.02.2023                          | 97872769     | RV    | SAF0736324 | POQ00000GRG   | 0001111260  | ZAR       | 220,544.55   | 220,544.55   |
| 8.02.2023                          | 97872770     | RV    | SAF0736320 | POQ00000GRG   | 0001110767  | ZAR       | 220,544.55   | 220,544.55   |
| 8.02.2023                          | 97872771     | RV    | SAF0736319 | POQ00000GRG   | 0001111145  | ZAR       | 220,544.55   | 220,544.55   |
| 8.02.2023                          | 97872772     | RV    | SAF0736318 | POQ00000GRG   | 0001111232  | ZAR       | 220,544.55   | 220,544.55   |
| 8.02.2023                          | 97872773     | RV    | SAF0736315 | POQ00000GRG   | 0001111231  | ZAR       | 220,544.55   | 220,544.55   |
| 8.02.2023                          | 97872774     | RV    | SAF0736323 | POQ00000GRG   | 0001110964  | ZAR       | 220,544.55   | 220,544.55   |
| 8.02.2023                          | 97872775     | RV    | SAF0736322 | POQ00000GRG   | 0001110925  | ZAR       | 220,544.55   | 220,544.55   |
| 8.02.2023                          | 97872776     | RV    | SAF0736321 | POQ00000GRG   | 0001110955  | ZAR       | 220,544.55   | 220,544.55   |
| 8.02.2023                          | 97872777     | RV    | SAF0736317 | POQ00000GRG   | 0001111087  | ZAR       | 220,544.55   | 220,544.55   |
| TOTAL                              |              |       |            |               |             |           | 2,205,445.50 | 2,205,445.50 |
| Item list on 28.02.2023: List type |              |       |            |               |             |           |              |              |
| Current                            |              |       | 30 Days    |               |             | 90 Days   |              |              |
| 2,205,445.50                       |              |       | 0.00       |               |             | 0.00      |              |              |
| ZAR                                |              |       | 0.00       |               |             | 0.00      |              |              |
| Document age                       |              |       | 60 Days    |               |             | 120+ Days |              |              |
|                                    |              |       | 0.00       |               |             | 0.00      |              |              |

# DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: COURT OPERATIONS

Billing Address: PRIVATE BAG X9065, EAST LONDON, 5200

Delivery Address: R/O EC ROOM 252, WAVERLEY PARK, NO 3 PHILLIP FRAME ROAD, CHISELHURST, EAST LONDON, 5247, SOUTH AFRICA

Tel: 012 315 1111

Email:

Fax:



## PURCHASE ORDER

Copy

### NISSAN (SOUTH AFRICA)

PO Box 911010

Rosslyn, Akasia

Rosslyn

Akasia

Gauteng

0200

ZAF

Attention: Isaac Lekubu

Cell: 082 828 7274

Office: 0125295105

Fax:

Email: isaacle@nissan.co.za

### Our contact

K MBONISWA

Cell: 083 3333 063

Tel: 043 702 7060

Fax:

Email:

PO Number: POQ00000GRG

Amendment: 0 Date: 2023/02/24

| Contract Number | Your Item Number  | Our Item Number | Description    | Delivery Date | Quantity | Total (Excl) |
|-----------------|-------------------|-----------------|----------------|---------------|----------|--------------|
| 1               | RT57-2019: SUPPLY | 1565684 0157    | MOTOR VEHICLES | 2023/02/24    | 10.00 EA | 1,917,778.70 |

|               |     |              |
|---------------|-----|--------------|
| Sub Total:    | ZAR | 1,917,778.70 |
| Discount:     | ZAR | 0.00         |
| Total (Excl): | ZAR | 1,917,778.70 |
| VAT:          | ZAR | 287,666.80   |
| Total (Inc):  | ZAR | 2,205,445.50 |

Terms 30 DAYS

### Comments

### PLEASE NOTE:

Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names:

D Monge

Signature:

Date:

24/02/2023

Print date: Friday, 24 February 2023, 13:37

# DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Reg. No:

Vat No:

Billing Address: PRIVATE BAG X9065, EAST LONDON, 5200, SOUTH AFRICA

Physical Address: WAVERLEY PARK, NO 3 PHILLIP FRAME ROAD, CHISELHURST, EAST LONDON, 5247, SOUTH AFRICA

Tel: 012 315 1111

Fax:

Email:



## GOODS RECEIPT NOTE

Original

### NISSAN (SOUTH AFRICA)

PO Box 911010

Rossllyn, Akasia

Rossllyn

Akasia

Gauteng

0200

ZAF

Attention: Isaac Lekubu

Cell: 082 828 7274

Office: 0125295105

Fax:

Email: isaacle@nissan.co.za

GRN Number: RNQ00000V5V

Document Reference: RO/121

#### Requestor

K MBONISWA

Cell: 083 3333 063

Tel: 043 702 7060

Fax:

Email:

| Line | Supplier quote number | Purchase Order Number | Item Number  | Description    | Date Received | Quantity | Total (Incl) |
|------|-----------------------|-----------------------|--------------|----------------|---------------|----------|--------------|
| 1    |                       | POQ00000GRG, 1        | 1565684 0157 | MOTOR VEHICLES | 2023/03/16    | 1.00 EA  | 220,544.55   |

Total: ZAR 220,544.55

# DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Reg. No:

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## GOODS RECEIPT NOTE

Original

### NISSAN (SOUTH AFRICA)

PO Box 911010

Roslyn, Akasia

Roslyn

Akasia

Gauteng

0200

ZAF

Attention: Isaac Lekubu

Cell: 082 828 7274

Office: 0125295105

Fax:

Email: isaacle@nissan.co.za

GRN Number: RNQ0000V5S

Document Reference: RO/121

#### Requestor

K MBONISWA

Cell: 083 3333 063

Tel: 043 702 7060

Fax:

Email:

| Line | Supplier quote number | Purchase Order Number | Item Number  | Description    | Date Received | Quantity | Total (Incl) |
|------|-----------------------|-----------------------|--------------|----------------|---------------|----------|--------------|
| 1    |                       | POQ00000GRG, 1        | 1565684 0157 | MOTOR VEHICLES | 2023/03/16    | 1.00 EA  | 220,544.55   |

Total: ZAR 220,544.55

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Tel: 012 315 1111

Email:

Fax:



## GOODS RECEIPT NOTE

Original

|                              |  |  |  |                                   |  |
|------------------------------|--|--|--|-----------------------------------|--|
| <b>NISSAN (SOUTH AFRICA)</b> |  |  |  | <b>GRN Number:</b> RNQ0000V5R     |  |
| PO Box 911010                |  |  |  | <b>Document Reference:</b> RO/121 |  |
| Rosslyn, Akasia              |  |  |  | <b>Requestor</b>                  |  |
| Rosslyn                      |  |  |  | K MBONISWA                        |  |
| Akasia                       |  |  |  | Cell: 083 3333 063                |  |
| Gauteng                      |  |  |  | Tel: 043 702 7060                 |  |
| 0200                         |  |  |  | Fax:                              |  |
| ZAF                          |  |  |  | Email:                            |  |
| Attention: Isaac Lekubu      |  |  |  | <b>Date</b>                       |  |
| Cell: 082 828 7274           |  |  |  | <b>Received</b>                   |  |
| Office: 0125295105           |  |  |  | 2023/03/16                        |  |
| Fax:                         |  |  |  | <b>Quantity</b>                   |  |
| Email: isaacle@nissan.co.za  |  |  |  | 1.00 EA                           |  |
|                              |  |  |  | <b>Total (Incl)</b>               |  |
|                              |  |  |  | 220,544.55                        |  |
|                              |  |  |  | <b>Total:</b>                     |  |
|                              |  |  |  | ZAR 220,544.55                    |  |

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## GOODS RECEIPT NOTE

Original

### NISSAN (SOUTH AFRICA)

PO Box 911010

Rossllyn, Akasia

Rossllyn

Akasia

Gauteng

0200

ZAF

Attention: Isaac Lekubu

Cell: 082 828 7274

Office: 0125295105

Fax:

Email: isaacle@nissan.co.za

GRN Number: RNQ0000V5Q

Document Reference: RO/121

#### Requestor

K MBONISWA

Cell: 083 3333 063

Tel: 043 702 7060

Fax:

Email:

| Line | Supplier quote number | Purchase Order Number | Item Number  | Description    | Date Received | Quantity | Total (Incl) |
|------|-----------------------|-----------------------|--------------|----------------|---------------|----------|--------------|
| 1    |                       | POQ00000GRG, 1        | 1565684 0157 | MOTOR VEHICLES | 2023/03/16    | 1.00 EA  | 220,544.55   |

Total:

ZAR 220,544.55

# DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Reg. No:

Vat No:

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Tel: 012 315 1111

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Email:



## GOODS RECEIPT NOTE

Original

### NISSAN (SOUTH AFRICA)

PO Box 911010

Rossllyn, Akasia

Rossllyn

Akasia

Gauteng

0200

ZAF

Attention: Isaac Lekubu

Cell: 082 828 7274

Office: 0125295105

Fax:

Email: isaacle@nissan.co.za

GRN Number:

RNQ0000V5T

Document Reference:

RO/121

Requestor

K MBONISWA

Cell: 083 3333 063

Tel: 043 702 7060

Fax:

Email:

| Line | Supplier quote number | Purchase Order Number | Item Number  | Description    | Date Received | Quantity | Total (Incl) |
|------|-----------------------|-----------------------|--------------|----------------|---------------|----------|--------------|
| 1    |                       | POQ00000GRG, 1        | 1565684 0157 | MOTOR VEHICLES | 2023/03/16    | 1.00 EA  | 220,544.55   |

Total:

ZAR

220,544.55

# DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

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## GOODS RECEIPT NOTE

Original

### NISSAN (SOUTH AFRICA)

PO Box 911010

Rossllyn, Akasia

Rossllyn

Akasia

Gauteng

0200

ZAF

Attention: Isaac Lekubu

Cell: 082 828 7274

Office: 0125295105

Fax:

Email: isaacle@nissan.co.za

GRN Number:

RNQ0000V5J

Document Reference:

RO/121

Requestor

K MBONISWA

Cell: 083 3333 063

Tel: 043 702 7060

Fax:

Email:

| Line | Supplier quote number | Purchase Order Number | Item Number  | Description    | Date Received | Quantity | Total (Incl) |
|------|-----------------------|-----------------------|--------------|----------------|---------------|----------|--------------|
| 1    |                       | POQ00000GRG, 1        | 1565684 0157 | MOTOR VEHICLES | 2023/03/16    | 1.00 EA  | 220,544.55   |

Total:

ZAR

220,544.55



Vat No.:

Physical Address: WAVERLEY PARK, NO 3 PHILLIP FRAME ROAD, CHISELHURST, EAST LONDON, 5247, SOUTH AFRICA

Email:

Fax:

**Original**

RNQ0000V5N

RO/121

KIMBONISWA

Cell: 082 828 7274

Office: 0125295105

Fax:

Email: isaacle@nissaa

[illegible]ZAR 220,544.55

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

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Tel: 012 315 1111 Fax:  
Email:

Original

GOODS RECEIPT NOTE

NISSAN (SOUTH AFRICA)  
PO Box 911010  
Rosslyn, Akasia  
Rosslyn  
Akasia  
Gauteng  
0200  
ZAF

Attention: Isaac Lekubu  
Cell: 082 828 7274  
Office: 0125295105  
Fax:  
Email: isaacle@nissan.co.za

GRN Number: RNQ0000V5M  
Document Reference: RO/121

Requestor  
K MBONISWA  
Cell: 083 3333 063  
Tel: 043 702 7060  
Fax:  
Email:

| Line   | Supplier quote number | Purchase Order Number | Item Number  | Description    | Date Received | Quantity | Total (Incl)   |
|--------|-----------------------|-----------------------|--------------|----------------|---------------|----------|----------------|
| 1      |                       | POQ0000GRG, 1         | 1565684 0157 | MOTOR VEHICLES | 2023/03/16    | 1.00 EA  | 220,544.55     |
| Total: |                       |                       |              |                |               |          | ZAR 220,544.55 |

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Tel: 012 315 1111

Fax:

Email:



## GOODS RECEIPT NOTE

Original

|                              |                             |                            |                    |
|------------------------------|-----------------------------|----------------------------|--------------------|
| <b>NISSAN (SOUTH AFRICA)</b> |                             | <b>GRN Number:</b>         | RNQ0000V5L         |
| PO Box 911010                |                             | <b>Document Reference:</b> | RO/121             |
| Rossllyn, Akasia             |                             | <b>Requestor</b>           | K MBONISWA         |
| Rossllyn                     | Attention: Isaac Lekubu     |                            | Cell: 083 3333 063 |
| Akasia                       | Cell: 082 828 7274          |                            | Tel: 043 702 7060  |
| Gauteng                      | Office: 0125295105          |                            | Fax:               |
| 0200                         | Fax:                        |                            | Email:             |
| ZAF                          | Email: isaacle@nissan.co.za |                            |                    |

| Line          | Supplier quote number | Purchase Order Number | Item Number  | Description    | Date Received | Quantity | Total (Incl)          |
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Original

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PO Box 911010

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ZAF

Attention: Isaac Lekubu

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GRN Number:

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RO/121

Requestor

K MBONISWA

Cell: 083 3333 063

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