

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: TRUTH & RECONCILIATI ADMIN



PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E1436,
Tel: (012) 315 1111 Fax: (012) 315 1444 Email:

PO Number: POT000043S
Amendment: 0 Date: 2025/07/14

MATSEPE CIVIL AND BUILDING CONSTRUCTION

ZAF
ZAF
ZAF
Attention:
Cell:
Office:
Fax:
Email:

Our contact
NOMIHLA KIBI
Cell: 072 582 0726
Tel: 012 315 1719
Fax:
Email: NKibi@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	14072025	46479 0000	RENTAL/ HIRING OF TOILET/BASINS/TABLES/CHAIRS/TENTS/GENERATOR/JOJO TANK	2025/07/14	1.00 MNH	89,695.65

Sub Total: ZAR 89,695.65
Discount: ZAR 0.00
Total (Excl): ZAR 89,695.65
VAT: ZAR 13,454.35
Total (Inc): ZAR 103,150.00

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: