

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: INTERNAL COMMUNICATION



Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: DELMAS ROOM 20 SAPC OFFICE, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, s

PURCHASE ORDER

Copy

Tel: 012 315 1111

Fax:

Email:

PO Number:

POT0000777

Amendment: 0

Date:

2025/09/30

MAKHAWUKANA PROJECTS

33 Rissik Street

Makhado/Elim

Shivambu

Elim

Limpopo

0920

ZAF

Attention:

Cell:

Office:

Fax:

Email:

Our contact
KN MALOPE

Cell:

Tel: 012 315 1731

Fax:

Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	26/09/2025	1220479 0006	LAPTOP/NOTEBOOK	2025/09/19	3.00 EA	88,695.63
2	26/09/2025	822479 1433	DVD/CD/DVD-RW (DISC, CONSUMABLES)	2025/09/19	100.00 EA	14,781.74
3	26/09/2025	1224479 0000	PRINTER (CAP)	2025/09/25	1.00 EA	5,913.03
4	26/09/2025	440479 0633	DOCKING STATION./ REPLICATOR	2025/09/25	3.00 EA	7,826.06

Sub Total: ZAR 117,216.46

Discount: ZAR 0.00

Total (Excl): ZAR 117,216.46

VAT: ZAR 17,582.47

Total (Inc): ZAR 134,798.93

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: