

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

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Government Printing Works

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Pretoria

Pretoria Central

Pretoria

Gauteng

0001

ZAF

Attention:

Cell:

Office:

Fax:

Email:

Our contact

Avinash Singh

Cell: 076 165 0634

Tel:

Fax:

Email:

PO Number:

POT00000WN

Amendment: 0

Date: 2025/05/13

PURCHASE ORDER

Original

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR ST/	81/170569	672479 0001	PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC 81/170569	2025/05/20	480.00 BX	166,080.00
2	CONTRACT FOR ST/	81/170468	672479 0000	PAPER BOND WHITE A3 XEROGRAPHIC 81/170468	2025/05/20	10.00 BX	7,267.10

Sub Total: ZAR 173,347.10
Discount: ZAR 0.00
Total (Excl): ZAR 173,347.10
VAT: ZAR 26,002.07
Total (Inc): ZAR 199,349.17

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.

Full Names:

Avinash Singh

Signature:

[Signature]

Print date: Tuesday, 13 May 2025, 15:14

SUPPLY CHAIN MANAGEMENT

PRIVATE BAG X6654

13 MAY 2025

Date:

NEWCASTLE 2940

NEWCASTLE MAGISTRATE COURT