

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: FINANCE

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: ROOM 2 NJABULO KHUSI, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH ST, I

Tel 031 372 3000

Fax: 031 301 9516

Email: pmthethwa@justice.gov.za

PURCHASE ORDER
Original

VAA GR

PO Number: POT00002GJ

Amendment: 0 Date: 2025/06/04

Our contact

N Khusi
Cell: 081 392 9110
Tel: 031 372 3024
Fax:
Email:

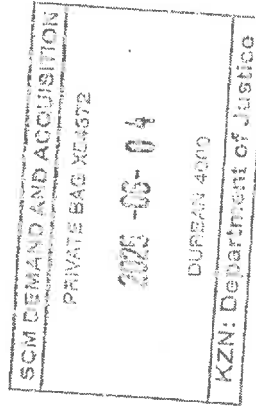
Attention:
Cell:
Office:
Fax:
Email:

ZAF

ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	188/2024/2025NJ	935479 0001	DAY TO DAY MAINTENANCE: GENERAL	2025/06/04	1.00 EA	120,459.13

Sub Total: ZAR 120,459.13
Discount: ZAR 0.00
Total (Excl): ZAR 120,459.13
VAT: ZAR 18,068.87
Total (Incl): ZAR 138,528.00



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:

Phumelani Ntshane

Signature:

Date:

2025.06.04

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: FINANCE

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: ROOM 2 NJABULO KHUSI, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH ST,

Tel: 031 372 3000

Fax: 031 301 9516

Email: pmthethwa@justice.gov.za

PURCHASE ORDER

Original

VAA GR

PO Number: POS0000CCW

Amendment: 0 Date: 2025/02/28

Our contact

N Khusi
Cell: 081 392 9110
Tel: 031 372 3024
Fax:
Email:

Attention:

Cell:

Office:

Fax:

Email:

ZAF

ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
188/2024/2025NU		986684 0001	DAY TO DAY MAINTENANCE:GENERAL	2025/02/25	1.00 EA	120,459.13

Sub Total:	ZAR	120,459.13
Discount:	ZAR	0.00
Total (Excl):	ZAR	120,459.13
VAT:	ZAR	18,068.87
Total (Inc):	ZAR	138,528.00

SCM DEMAND AND ACQUISITION
PRIVATE BAG X54372
2025 -02- 2 8
DURBAN 4000
KZN: Department of Justice

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:

Phumelele Nkomo

Signature:

Date:

2025.03.03