

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: LEGAL LEARN AND DEVELOPMENT



Billing Address: ,
Delivery Address: ADMIN OFFICER- ROOM C4,
Tel: 012 315 1111 Fax: 012 315 1444

Email:

PURCHASE ORDER
Copy

MAWIKA TRADING AND PROJECTS 18

P. O. BOX 4024
SOVENGA
Mankweng Unit C
Mankweng
Limpopo
0727
ZAF

Attention: Moketla Simon Mamabolo
Cell: 079 913 4710
Office: 0127517618
Fax: 0865952426
Email: moshita.kolobe05@gmail.com

PO Number: POT00000SL
Amendment: 0 Date: 2025/05/12

Our contact
Vonani Mabaso
Cell: 079 599 6558
Tel: 012 320 0209
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2025/05/12	671479 0021	TONER CARTRIDGE	2025/05/09	26.00 EA	98,770.43
2	2025/05/12	671479 0018	DRUM	2025/05/09	14.00 EA	52,335.65
Sub Total:						ZAR 151,106.08
Discount:						ZAR 0.00
Total (Excl):						ZAR 151,106.08
VAT:						ZAR 22,665.92
Total (Inc):						ZAR 173,772.00

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.