# DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

## Office: CD: CHIEF FAMILY ADVOCATE

**PURCHASE ORDER**
**Copy**

Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOU
Delivery Address: MOMENTUM BUILDING W933, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUT
Tel: 012 315 1111 Fax: 012 315 1444 Email:

**PO Number:** POT0000B4Z
**Amendment:** 0 **Date:** 2025/12/22

**MANGWAKO BUSINESS ENTERPRISE.**

0001

0001

Attention:
Cell:
Office:
Fax:
Email:

**Our contact**
MAGOBOSHANE BOPAPE
Cell: 076 524 0648
Tel: 076 524 0648
Fax:
Email: MAGBOPAPE@JUSTICE.GOV.ZA

| | Contract Number | Your Item Number | Our Item Number | Description | Delivery Date | Quantity | Total (Excl) |
|---|---|---|---|---|---|---|---|
| 1 | 15/12/2025 | | 1206479 0682 | CHAIR HIGH BACK LEATHER | 2025/12/12 | 2.00 EA | 15,860.87 |
| 2 | 15/12/2025 | | 1206479 0589 | CHAIR VISITOR | 2025/12/12 | 4.00 EA | 21,426.09 |
| 3 | 15/12/2025 | | 1206479 0599 | CREDENZA ROLLER / SLIDING DOOR IN CHERRY | 2025/12/12 | 1.00 EA | 8,678.26 |
| 4 | 15/12/2025 | | 1206479 0603 | WALL UNIT | 2025/12/12 | 1.00 EA | 24,347.83 |
| 5 | 15/12/2025 | | 1206479 0667 | CREDENZA SLIDING OR ROLLER DOOR BEACH VENEER [ASSISTANT DIRECTOR] | 2025/12/12 | 1.00 EA | 9,026.09 |
| 6 | 15/12/2025 | | 1206479 0665 | DESK EXECUTIVE MAHOGANY VENEER [2000L X 1050W] | 2025/12/12 | 1.00 EA | 27,043.48 |
| 7 | 15/12/2025 | | 1206479 0592 | DESK EXECUTIVE | 2025/12/12 | 1.00 EA | 16,433.91 |
| 8 | 15/12/2025 | | 1206479 0585 | TABLE BOARDROOM / CONFERENCE | 2025/12/12 | 1.00 EA | 16,773.91 |
| 9 | 15/12/2025 | | 1206479 0599 | CREDENZA ROLLER / SLIDING DOOR IN CHERRY | 2025/12/12 | 1.00 EA | 8,260.87 |
| 10 | 15/12/2025 | | 820479 0000 | BAGS | 2025/12/12 | 1.00 EA | 1,737.39 |
| 11 | 15/12/2025 | | 422479 2499 | STAND HAT AND COAT WOOD | 2025/12/12 | 1.00 EA | 2,826.09 |

**Full Names:** ______________________ **Signature:** ______________________ **Date:** ______________

| | Contract Number | Your Item Number | Our Item Number | Description | Delivery Date | Quantity | Total (Excl) |
|---|---|---|---|---|---|---|---|

| | | |
|---|---|---|
| **Sub Total:** | ZAR | **152,414.79** |
| **Discount:** | ZAR | **0.00** |
| **Total (Excl):** | ZAR | **152,414.79** |
| **VAT:** | ZAR | **22,862.21** |
| **Total (Inc):** | ZAR | **175,277.00** |

**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:** ______________