

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: MC PIETERMARITZBURG

Billing Address: Private Bag x 9011, Pietermaritzburg, 3200
Delivery Address: PIETERMARITZBURG LOW COURT G-7, Cnr Church & Otto Street, Pietermaritzburg, 3200, SOUTH AFRICA,
Tel: 033 355 5700 Fax: 033 355 6320 Email:



PURCHASE ORDER
Copy

Government Printing Works

Private Bag X85
Pretoria
Pretoria Central
Pretoria
Gauteng
0001
ZAF

Attention:
Cell:
Office:
Fax:
Email:

Our contact
ALISON TANYA AUGUSTE
Cell: 084 739 7313
Tel: 033 390 2612
Fax: 033 355 5243
Email: AAUGUSTE@justice.gov.za

PO Number: POT000032F
Amendment: 0 Date: 2025/06/18

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	2025/06/18	600.00 BX	207,600.00

Sub Total:	ZAR	207,600.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	207,600.00
VAT:	ZAR	31,140.00
Total (Inc):	ZAR	238,740.00

Terms 30 DAYS

Comments

A4 PAPERS -600 OUTSTANDING

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:

Signature:

Date:



**government
printing**
Department
Government Printing Works
REPUBLIC OF SOUTH AFRICA



Government Printing Works
Zandfontein Office

Quotation

Private Bag X85
Pretoria
0001

VAT Reg. No. 422 010 2869
TEL: (012) 372 0151/2/3

FAX: (012) 372 0464

Invoice Address

2025/05/27

SQ4000260344-1

1 of 1

Quotation deadline

2025/06/26

Delivery Address

Department of Justice The Magistrate Pietermaritzburg
Private Bag X 9011
Pietermaritzburg
2000
ZAF

MAGISTRATE'S COURT
PRIVATE BAG X9011
2025 -05- 27
PIETERMARITZBURG 2000
SUPPLY CHAIN MANAGEMENT

Account No

04000056

Your Ref.

VAT Registration No

Sales Order

Item number	Description	Order Qty	Unit	Unit price	Net Price
01/170509	A4 XEROGRAPHIC 80GND - PHOTOCOPY PAPER	600.00	Box	346.00	207,600.00

Sales subtotal amount 207,600.00

VAT 31,140.00

Total 238,740.00

Please pay invoice within 30 days

Government Printing Works
Bank: ABSA
Branch: Vermeulen Street (202 005)
Account No: 1044810074