DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: STATE ATTORNEY: PRETORIA

PURCHASE ORDER
Copy

Billing Address: PRIVATE BAG X91, PRETORIA, 0001
Delivery Address: STATE ATTORNEY PRETORIA BOTHONGO HEIGHTS BUILDING 816, 316 ANDRIES STREET (THABO SEHUME) c/o SCHC
Tel: 012 309 1500 Fax: 012 328 2662/3 Email:

Government Printing Works

Private Bag X85
Pretoria
Pretoria Central
Pretoria
Gauteng
0001
ZAF

Attention: Busisiwe Nogemane
Cell: 082 212 1537
Office: 012 748 6236
Fax:
Email: busisiwe.nogemane@gpw.gov.za

PO Number: POT0000008
Amendment: 0 **Date:** 2025/04/24

Our contact
L SIBANYONI
Cell: 073 583 7952
Tel: 012 309 1606
Fax: 012 309 1649
Email: ISIBANYONI@JUSTICE.GOV.ZA

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2025/04/2025	81/170569	672479 0006	PAPER PRINTING XENOGRAPHIC A4	2025/04/24	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

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

Full Names: **Signature:** **Date:**

Print date: Wednesday, 4 February 2026, 11:49

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: HUMAN CAPITAL MANAGEMENT

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 E508, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, ROOM 427 E/
Tel: 012 315 1111 Fax: 012 315 1444 Email:

CLASSY URBANISED TRADING AND PROJECTES

325 Mapaneng Street
Ga-Thaba
Mapoch Iron Ore Mine
Elias Motsoaledi NU
Limpopo
0732
ZAF

Attention: Albertina MMalehu Masekwameng
Cell: 071 500 1596
Office:
Fax:
Email: classy.urbanised@gmail.com

PO Number: POT000000N
Amendment: 0 **Date:** 2025/04/24

Our contact
M F Seopa
Cell: 079 125 1702
Tel: 012 315 4513
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	24/04/2025		671479 0021	TONER CARTRIDGE	2025/04/24	7.00 EA	20,085.56
2	24/04/2025		671479 0021	TONER CARTRIDGE	2025/04/24	10.00 EA	31,302.35
3	24/04/2025		671479 0018	DRUM	2025/04/24	5.00 EA	15,651.17
4	24/04/2025		671479 0018	DRUM	2025/04/24	10.00 EA	32,171.91

Sub Total:	ZAR	**99,210.99**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**99,210.99**
VAT:	ZAR	**14,881.65**
Total (Inc):	ZAR	**114,092.64**

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:** ____________

Print date: Wednesday, 4 February 2026, 11:50

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: SA LAW REFORM COM ADMIN SUP

PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: SALRC SPOORAL BUILDING 401A C KREBS & GM SAMBO AND J CHAUKE, South African Law Reform Commission , Spoora
Tel: 012 622 6347/ 6300 Fax: 012 315 1444 Email:

SHERENO PRINTERS CC

P O BOX 268
BENONI
Benoni AH
Benoni
Gauteng
1500
ZAF

Attention: KAMLENDRA SINGH
Cell: 082 442 7977
Office: 0118944150
Fax: 0118944153
Email: kamal@shereno.co.za

PO Number: POT0000092
Amendment: 0 **Date:** 2025/05/14

Our contact
D NKOSI
Cell: 083 702 2693
Tel: 012 357 8108
Fax:
Email: DiNkosi@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2025/05/06		462479 0002	TRANSCRIPTION & TRANSLATION (RFQ)	2025/04/29	150.00 EA	142,375.00

Sub Total:	ZAR	**142,375.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**142,375.00**
VAT:	ZAR	**21,356.25**
Total (Inc):	ZAR	**163,731.25**

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:** ______________

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: LEGAL LEARN AND DEVELOPMENT

PURCHASE ORDER
Copy

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

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.

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

Print date: Wednesday, 4 February 2026, 11:51

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: NAT OFF STATIONARY STORE

PURCHASE ORDER

Copy

Billing Address: Private Bag x81, Pretoria, 0001
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, 329 Momentum Building , C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTI
Tel: 012 315 1194 Fax: 086 686 7512 Email:

KARLIN SUPPLIES PTY(LTD)

ZAF

ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: POT00001BX
Amendment: 0 **Date:** 2025/05/19

Our contact
BOITSHOKO SEDIO
Cell:
Tel: 012 315 1874
Fax:
Email: BSedio@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	19052025		821479 0000	BATTERIES AA (Duracel Packet of 2)	2025/05/19	20.00 EA	1,338.09
2	19052025		821479 0001	BATTERIES AAA (Duracel Packet of 2)	2025/05/19	20.00 EA	1,338.09
3	19052025		839479 0000	5M EXTENSION CORD (Ellies)	2025/05/19	20.00 EA	2,601.74
4	19052025		839479 0001	10M EXTENSION CORD (Ellies)	2025/05/19	20.00 EA	4,328.87
5	19052025		839479 0008	3M ELECTRICAL EXTENSION CORD (Ellies)	2025/05/19	20.00 EA	1,984.00
6	19052025		839479 0004	MULTI PLUG 12 /10 WAY (Ellies)	2025/05/19	40.00 EA	6,911.30
7	19052025		673479 3690	WHITE PVC DESIGN A FILE 25MM WITH CLEAR OVERLAY (Treeline)	2025/05/19	80.00 EA	5,026.09
8	19052025		673479 3692	WHITE PVC DESIGN A FILE 70MM WITH CLEAR OVERLAY (Treeline)	2025/05/19	100.00 EA	7,360.00
9	19052025		673479 1415	ARCH LEVER FILE A4 (2 ole Standard 75mm Treeine)	2025/05/19	400.00 EA	25,913.04
10	19052025		673479 1629	LEVER ARCH FILE MINI 50MM (Treeline)	2025/05/19	150.00 EA	4,552.17
11	19052025		673479 3685	FOLD BACK CLIPS 32MM (Treeline)	2025/05/19	120.00 EA	511.30
12	19052025		673479 1096	PAPER CLIP SILVER 50MM (Treeline)	2025/05/19	100.00 BX	1,652.17
13	19052025		673479 1097	PAPER CLIP SILVER 75/78MM (Treeline)	2025/05/19	100.00 BX	3,965.22
14	19052025		673479 1100	PAPER SPLIT PIN SILVER 50MM (Paper Fastner SDS)	2025/05/19	20.00 BX	1,182.61
15	19052025		673479 1108	PAPER SPLIT PIN SILVER 32MM (Paper Fastner SDS)	2025/05/19	20.00 BX	634.78
16	19052025		673479 1105	ROUND HEAD BRASS NO5 (38mm Croxley)	2025/05/19	20.00 BX	685.22
17	19052025		673479 1589	PENTELL SUPERB BK77 RED PEN	2025/05/19	48.00 EA	997.57

Full Names: **Signature:** **Date:**

Print date: Wednesday, 4 February 2026, 11:52

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
18	19052025		673479 2580	PENTELL BK77 SUPERB BLACK PEN	2025/05/19	288.00 EA	5,985.39
19	19052025		673479 1675	BIC CLICK BLACK PEN	2025/05/19	720.00 EA	10,017.39
20	19052025		673479 2366	PILOT V BALL PEN RED (Grip Rooler Ball)	2025/05/19	120.00 EA	4,142.61
21	19052025		673479 2367	PILOT V BALL (Grip Rollerball) Pen BLACK	2025/05/19	144.00 EA	4,971.13
22	19052025		673479 3671	UNI BALL SIGNO BROAD BLACK PEN UM153	2025/05/19	120.00 EA	5,739.13
23	19052025		673479 3682	UNI BALL SIGNO BROAD PEN RED UM-153	2025/05/19	120.00 EA	5,739.13
24	19052025		673479 1533	HIGHLIGHTER BLUE (Collosso)	2025/05/19	50.00 EA	739.13
25	19052025		673479 1534	HIGHLIGHTER PINK (Collosso)	2025/05/19	120.00 EA	1,773.91
26	19052025		673479 1042	CLUTCH HOTSHOTS PENCIL	2025/05/19	60.00 EA	1,163.48
27	19052025		673479 1043	LEAD PENTEL 0.5MM	2025/05/19	60.00 EA	720.00
28	19052025		673479 1072	HB WOODEN PENCIL (Steadler Traditional)	2025/05/19	144.00 EA	1,540.17
29	19052025		673479 1062	RULER PLASTIC 30CM (Shatterproof)	2025/05/19	120.00 EA	1,460.87
30	19052025		673479 1076	STAPLER (Paperpro)	2025/05/19	120.00 EA	59,755.83
31	19052025		673479 1064	GLUE STICK PRITT 20G	2025/05/19	96.00 EA	4,466.09
32	19052025		673479 2164	GLUE STICK PRITT 43G	2025/05/19	120.00 EA	6,928.70
33	19052025		673479 1077	FINGER THIMBLE (Size 00 Treeline)	2025/05/19	48.00 EA	525.91
34	19052025		673479 1435	SHEET PLASTIC FROSTED A4 ASSORTED COLOURS (Treeline Yellow,Green,Red,Blue 150 migron)	2025/05/19	10.00 PK	2,420.87
35	19052025		673479 1517	INDEX SET A4 DIVIDING MULTI COLOURS (10 in set no numbers or alphabet)	2025/05/19	500.00 PA	10,173.91
36	19052025		673479 1523	TAPE,LEGAL RIBBON PINK/GREEN	2025/05/19	30.00 EA	2,149.57
37	19052025		673479 1632	CALCULATOR (12 Digits with decimal digits)	2025/05/19	40.00 EA	7,360.00
38	19052025		673479 2238	POST IT NOTES 76MM x 76MM (Post 'n)	2025/05/19	156.00 PD	7,650.78
39	19052025		673479 1050	PACKAGING BUFF 48MM X 50M (Scotch)	2025/05/19	72.00 EA	1,702.96
40	19052025		673479 1052	SELLO CLEAR 18MM X 66M (Scotch)	2025/05/19	72.00 EA	807.65
41	19052025		673479 1420	FILING BOXES - A4 ARCHIVE BOXES (Foolscap Opening Tidy Files)	2025/05/19	500.00 EA	30,304.35
42	19052025		673479 2240	FILING BOXES AND LIDS (Tidy Files)	2025/05/19	500.00 EA	63,043.48

Sub Total:	ZAR	**312,264.70**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**312,264.70**
VAT:	ZAR	**46,839.70**
Total (Inc):	ZAR	**359,104.40**

Terms 30 DAYS

Comments

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

Print date: Wednesday, 4 February 2026, 11:52

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

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:** ______________

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: NAT OFF STATIONARY STORE

PURCHASE ORDER
Copy

Billing Address: Private Bag x81, Pretoria, 0001
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, 329 Momentum Building , C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTI
Tel: 012 315 1194 Fax: 086 686 7512 Email:

ALRTMARY PROJECTS AND TRADING.

ZAF

ZAF

Attention: Queen Edith Maduna
Cell: 061 257 4520
Office:
Fax: 086 572 8178
Email: madunajt@gmail.com

PO Number: POT00001HD
Amendment: 0 **Date:** 2025/05/21

Our contact
MP MPHAHLELE
Cell: 063 443 9340
Tel: 0123151861/1874
Fax:
Email: MokMphahlele@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20/05/2025		672479 0023	A4 PRINTING PAPER(ROTATRIM 80G)	2025/05/19	800.00 BX	323,478.26

Sub Total:	ZAR	**323,478.26**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**323,478.26**
VAT:	ZAR	**48,521.74**
Total (Inc):	ZAR	**372,000.00**

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:** ____________________

Print date: Wednesday, 4 February 2026, 11:52

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DDG: INFORMATION COMMU & TECHNO

PURCHASE ORDER

Copy

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING S715, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTI
Tel: 012 315 1111 Fax: Email:

CORCOVADO TRADING AND PROJECTS

171 INYELA STREET
EXTENSION 7
Nguni Section
Vosloorus
Gauteng
1875
ZAF

Attention: KELEBOGILE ROSELINE MASEKO
Cell: 073 553 6755
Office: 0735536755
Fax: 0860000000
Email: corcovadotnp@gmail.com

PO Number: POT00001MF
Amendment: 0 **Date:** 2025/05/22

Our contact
N SIBANYONI
Cell: 083 955 2511
Tel: 012 315 1882
Fax: 086 677 4118
Email: nsibanyoni@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	21/05/2025		671479 0021	TONER CARTRIDGE	2025/05/20	7.00 EA	20,689.57
2	21/05/2025		671479 0021	TONER CARTRIDGE	2025/05/20	7.00 EA	18,863.48
3	21/05/2025		671479 0021	TONER CARTRIDGE	2025/05/20	7.00 EA	18,863.48
4	21/05/2025		671479 0021	TONER CARTRIDGE	2025/05/20	7.00 EA	18,863.48
5	21/05/2025		671479 0018	DRUM	2025/05/20	4.00 EA	10,083.48
6	21/05/2025		671479 0018	DRUM	2025/05/20	5.00 EA	10,434.78
7	21/05/2025		671479 0021	TONER CARTRIDGE	2025/05/20	10.00 EA	13,913.04
8	21/05/2025		671479 0021	TONER CARTRIDGE	2025/05/20	50.00 EA	60,869.57
9	21/05/2025		671479 0018	DRUM	2025/05/20	7.00 EA	10,347.83

Sub Total:	ZAR	**182,928.71**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**182,928.71**
VAT:	ZAR	**27,439.29**
Total (Inc):	ZAR	**210,368.00**

Full Names: ____________ **Signature:** ____________ **Date:** ____________

Print date: Wednesday, 4 February 2026, 11:52

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

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:** ______________

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: FORENSIC AND AUDIT INVESTIG

PURCHASE ORDER
Copy

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: PRETMED BUILDING ROOM 502, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SC
Tel: 012 315 1111 Fax: Email:

ANABONA

ZAF

ZAF

Attention: Ntombizanele Jacqueline Mabona
Cell: 078 375 6614
Office:
Fax:
Email: j1.mabona1@gmail.com

PO Number: POT00001Z4
Amendment: 0 **Date:** 2025/05/27

Our contact
TC TSEKA
Cell: 084 234 9279
Tel: 012 315 1503
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	26/05/2025		421479 0741	TROLLEY LARGE	2025/05/14	1.00 EA	28,695.65
2	26/05/2025		1224479 0000	PRINTER (CAP)	2025/05/19	3.00 EA	96,521.74

Sub Total:	ZAR	**125,217.39**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**125,217.39**
VAT:	ZAR	**18,782.61**
Total (Inc):	ZAR	**144,000.00**

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:**

Print date: Wednesday, 4 February 2026, 11:55

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: GOVERN & STAKEHOLDER MAN

PURCHASE ORDER
Copy

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

MADIMA INVESTMENTS

ZAF

ZAF

Attention: Sylvia Negunda
Cell: 076 256 0319
Office:
Fax:
Email: sylnegunda@gmail.com

PO Number: POT00002HZ
Amendment: 0 **Date:** 2025/06/04

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	20250604		1224479 0000	PRINTER (CAP)	2025/05/26	8.00 EA	101,478.26
2	20250401		1219479 0587	COMPUTER CPU	2025/05/28	1.00 EA	49,391.30
3	20250604		1223479 0000	IPAD/TABLET PC	2025/05/28	1.00 EA	8,608.70
4	20250604		440479 0653	EXTERNAL HARD DRIVE .	2025/05/28	4.00 EA	13,530.43

Sub Total:	ZAR	**173,008.69**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**173,008.69**
VAT:	ZAR	**25,951.31**
Total (Inc):	ZAR	**198,960.00**

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:** ____________

Print date: Wednesday, 4 February 2026, 11:59

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MINISTER SUPPORT

PURCHASE ORDER
Copy

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING W510, E17.13 MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001,
Tel: 012 315 1760 Fax: Email:

PRISCA IT TECHNOLOGIES

ZAF

ZAF

Attention: TIYANI VINCENT NGOBENI
Cell: 082 484 0702
Office: 0824840702
Fax: 0862937532
Email: tiyani.ngobeni@prisca.co.za

PO Number: **POT00002L9**
Amendment: 0 **Date: 2025/06/05**

Our contact
MB MANKGELA
Cell: 083 977 1626
Tel: 012 386 8895
Fax: 012 357 8097
Email: bmankgela@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	03/06/2025		671479 0021	TONER CARTRIDGE	2025/06/02	5.00 EA	66,739.13
2	03/06/2025		671479 0018	DRUM	2025/06/02	5.00 EA	19,560.87
3	03/06/2025		1224479 0000	PRINTER (CAP)	2025/06/02	5.00 EA	95,647.83

Sub Total:	ZAR	**181,947.83**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**181,947.83**
VAT:	ZAR	**27,292.17**
Total (Inc):	ZAR	**209,240.00**

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:** ______________

Print date: Wednesday, 4 February 2026, 14:13

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: INTERNAL COMMUNICATION

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: DELMAS ROOM 20 SAPC OFFICE, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, S
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER
Copy

IBHUBESI INFORMATION TECHNOLOGIES

P.O Box 32127, Glenstantia, PTA,0010
Constantia Park, Pretoria
Constantia Park
Pretoria
Gauteng
0010
ZAF

Attention: Maria Motau
Cell: 083 501 4295
Office: 0129933679
Fax: 0129932961
Email: maria@ibhubesi.co.za

PO Number: POT00002MN
Amendment: 0 **Date:** 2025/06/09

Our contact
KN MALOPE
Cell:
Tel: 012 315 1731
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	06/06/2025		1219479 0740	IMAC NOTEBOOK	2025/06/05	2.00 EA	116,208.00

Sub Total:	ZAR	**116,208.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**116,208.00**
VAT:	ZAR	**17,431.20**
Total (Inc):	ZAR	**133,639.20**

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:** ______________

Print date: Wednesday, 4 February 2026, 14:14

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: EXP MON & INT CONTROL

PURCHASE ORDER

Copy

Billing Address: Ms Carina du Plessis, Momentum Blding West Tower 3rdFloor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOUT
Delivery Address: MOMENTUM BUILDING W208, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUT
Tel: 012 315 1111 Fax: Email:

MSIKA HOLDINGS

ZAF

ZAF

Attention: Hlomani Edwin Ngoveni
Cell: 067 718 2569
Office: 012 772 4797
Fax: 086 274 6540
Email: msikaholdings@yahoo.com

PO Number: **POT000032S**
Amendment: 0 **Date: 2025/06/18**

Our contact
NW LELAHANE
Cell: 073 9315030
Tel: 012 315 8201
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20250618		440479 0633	DOCKING STATION./ REPLICATOR	2025/06/17	9.00 EA	9,782.61
2	20250618		440479 0666	MONITOR.	2025/06/17	1.00 EA	2,739.13
3	20250618		671479 0018	DRUM	2025/06/17	1.00 EA	1,908.70
4	20250618		822479 0001	MEMORY STICKS	2025/06/17	10.00 EA	2,600.00
5	20250618		820479 0000	BAGS	2025/06/17	6.00 EA	4,434.78
6	20250618		1220479 0006	LAPTOP/NOTEBOOK	2025/06/17	9.00 EA	213,844.70
7	20250618		671479 0021	TONER CARTRIDGE	2025/06/17	8.00 EA	7,650.43

Sub Total:	ZAR	**242,960.35**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**242,960.35**
VAT:	ZAR	**36,444.05**
Total (Inc):	ZAR	**279,404.40**

Full Names: ____________ **Signature:** ____________ **Date:** ____________

Print date: Wednesday, 4 February 2026, 14:15

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

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:** ____________

Print date: Wednesday, 4 February 2026, 14:15

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: OFFICE OF THE LEGAL SERVIC OMBUD

Billing Address: ,
Delivery Address: SA LAW REFORM COMM SPOORAL BUILDING 104 VACANT,
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER

Copy

MADZUNIKA TRADING AND IT SOLUTIONS

1171 A Sasavona street
Nkowankowa
Nkowakowa SP1
Nkowakowa
Limpopo
0870
ZAF

Attention: Dumisani Abdul Shilubana
Cell: 082 561 3071
Office: 0825613071
Fax: 0862635401
Email: madzunika082@gmail.com

PO Number: POT0000333
Amendment: 0 **Date:** 2025/06/18

Our contact
R Mabanga
Cell: 073 052 1141
Tel: 010 023 5505
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20250608		671479 0018	DRUM	2025/06/17	10.00 EA	34,782.52
2	20250618		671479 0021	TONER CARTRIDGE	2025/06/17	20.00 EA	67,808.70
3	20250618		671479 0021	TONER CARTRIDGE	2025/06/17	3.00 EA	9,910.43
4	20250618		671479 0021	TONER CARTRIDGE	2025/06/17	2.00 EA	5,737.39
5	20250618		671479 0021	TONER CARTRIDGE	2025/06/17	2.00 EA	5,217.37
6	20250618		820479 0000	BAGS	2025/06/17	2.00 EA	4,869.55
7	20250618		1220479 0006	LAPTOP/NOTEBOOK	2025/06/17	2.00 EA	66,086.94
8	20250618		1219479 0940	DESKTOP PC (CRT)	2025/06/17	2.00 EA	52,173.90
9	20250618		820479 0002	DOCKING STATION	2025/06/18	2.00 EA	5,217.37
10	20250618		1231479 0004	WIRELESS MOUSE.	2025/06/18	2.00 EA	1,217.37

Sub Total:	ZAR	**253,021.54**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**253,021.54**
VAT:	ZAR	**37,953.24**
Total (Inc):	ZAR	**290,974.78**

Full Names: **Signature:** **Date:**

Print date: Wednesday, 4 February 2026, 14:17

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

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:** ______________

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: BUDGET PLANNING AND COSTING

Billing Address: ,
Delivery Address: MOMENTUM BUILDING W208,
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER
Copy

LAZOES DESIGNS

ZAF

ZAF

Attention: ZODWA MARYJAN MARAWU
Cell: 067 024 5313
Office:
Fax: 086 218 1901
Email: lazoesdesigns@gmail.com

PO Number: POT00003HX
Amendment: 0 **Date:** 2025/06/30

Our contact
NW LELAHANE
Cell: 073 9315030
Tel: 012 315 8201
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20250627		1220479 0006	LAPTOP/NOTEBOOK	2025/06/25	3.00 EA	94,583.48
2	20250627		820479 0000	BAGS	2025/06/25	2.00 EA	2,608.70
3	202506027		822479 0001	MEMORY STICKS	2025/06/25	10.00 EA	2,695.65
4	20250627		1224479 0000	PRINTER (CAP)	2025/06/25	2.00 EA	54,260.87
5	20250627		822479 1423	WIRELESS MOUSE	2025/06/25	5.00 EA	1,413.04
6	20250627		1224479 0000	PRINTER (CAP)	2025/06/26	2.00 EA	45,739.13
7	20250627		440479 0633	DOCKING STATION./ REPLICATOR	2025/06/26	3.00 EA	12,913.04
8	20250627		822479 1426	HDMI CABLES.	2025/06/26	4.00 EA	1,005.22
9	20250627		822479 1427	POWER CABLE	2025/06/26	2.00 EA	448.70
10	20250627		1230479 0258	FULL HD MONITOR	2025/06/26	3.00 EA	16,173.91

Sub Total:	ZAR	**231,841.74**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**231,841.74**
VAT:	ZAR	**34,776.26**
Total (Inc):	ZAR	**266,618.00**

Full Names: **Signature:** **Date:**

Print date: Wednesday, 4 February 2026, 14:19

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

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:** ______________

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: DEPTL PROG AND PROJ MAN

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E1033,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

SEITHATI CONSULTING

745
ARCADIA STREET
Arcadia
Pretoria
Gauteng
0083
ZAF

Attention: Matlole Daniel Matlou
Cell: 068 659 9551
Office:
Fax:
Email: seithaticonsulting@gmail.com

PO Number: **POT00003MG**
Amendment: 0 **Date: 2025/07/02**

Our contact
M MAHLANGU
Cell: 083 507 7160
Tel: 012 315 4603
Fax:
Email: MMahlangu@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	01/07/2025		671479 0021	TONER CARTRIDGE	2025/06/26	3.00 EA	6,678.26
2	01/07/2025		671479 0021	TONER CARTRIDGE	2025/06/26	3.00 EA	10,852.17
3	01/07/2025		671479 0021	TONER CARTRIDGE	2025/06/26	3.00 EA	10,852.17
4	01/07/2025		671479 0021	TONER CARTRIDGE	2025/06/26	3.00 EA	10,852.17
5	01/07/2025		1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/06/26	5.00 EA	76,956.52
6	01/07/2025		1220479 0006	LAPTOP/NOTEBOOK	2025/06/26	1.00 EA	46,043.48
7	01/07/2025		1221479 0008	COMPUTER MONITORS	2025/06/30	4.00 EA	10,417.39
8	01/07/2025		440479 0633	DOCKING STATION./ REPLICATOR	2025/06/30	1.00 EA	2,347.83

Sub Total:	ZAR	**174,999.99**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**174,999.99**
VAT:	ZAR	**26,250.01**
Total (Inc):	ZAR	**201,250.00**

Full Names: ____________ **Signature:** ____________ **Date:** ____________

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

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:** ______________

Print date: Wednesday, 4 February 2026, 14:19

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DDG: CONSTITUTIONAL DEVELOPMENT

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E1123,
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER

Copy

JUTHA PROJECTS

ZAF

ZAF

Attention: Junaid Smith
Cell: 078 739 2684
Office: 078 739 2684
Fax: 086 719 0390
Email: junaid@juthaprojects.co.za

PO Number: POT000042R
Amendment: 0 **Date:** 2025/07/14

Our contact
AT MALEPE
Cell: 082 466 3053
Tel: 012 315 1016
Fax: 012 315 1337
Email: AMalepe@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	09/07/2025		671479 0021	TONER CARTRIDGE	2025/07/08	20.00 EA	73,459.17
2	09/07/2025		671479 0018	DRUM	2025/07/08	4.00 EA	16,672.73

Sub Total:	ZAR	**90,131.90**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**90,131.90**
VAT:	ZAR	**13,519.79**
Total (Inc):	ZAR	**103,651.69**

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:**

Print date: Wednesday, 4 February 2026, 14:19

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: TRUTH & RECONCILIATI ADMIN

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E1436,
Tel: (012) 315 1111 Fax: (012) 315 1444 Email:

MATSEPE CIVIL AND BUILDING CONSTRUCTION

ZAF

ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: POT000043S
Amendment: 0 **Date:** 2025/07/14

Our contact
NOMIHLA KIBI
Cell: 072 582 0726
Tel: 012 315 1719
Fax:
Email: NKibi@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	14072025		46479 0000	RENTAL/ HIRING OF TOILET/BASINS/TABLES/CHAIRS/TENTS/GENERATOR/JOJO TANK	2025/07/14	1.00 MNH	89,695.65

Sub Total:	ZAR	**89,695.65**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**89,695.65**
VAT:	ZAR	**13,454.35**
Total (Inc):	ZAR	**103,150.00**

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:**

Print date: Wednesday, 4 February 2026, 14:20

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: SEXUAL OFFENCES PRJ CARA

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING W903,
Tel: 012 315 1111 Fax: Email:

THINK N THINK GROUP

ZAF

ZAF

Attention: Collins Mohlala
Cell: 076 840 0069
Office: 012 323 3372
Fax: 086 608 4465
Email: thinknthinkdesigns@gmail.com

PO Number: **POT00004C6**
Amendment: 0 **Date: 2025/07/22**

Our contact
N PASIWE
Cell: 083 977 3606
Tel: 012 315 1581
Fax: N/A
Email: nsobantu@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	21072025		553479 0001	AUDIO VISUAL SERVICE (CONTRACTORS)	2025/07/21	1.00 EA	245,217.39

Sub Total:	ZAR	**245,217.39**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**245,217.39**
VAT:	ZAR	**36,782.61**
Total (Inc):	ZAR	**282,000.00**

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:** ______________

Print date: Wednesday, 4 February 2026, 14:21

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 W734, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUT
Tel: 012 315 1111 Fax: 012 315 1444 Email:

MATLALA CONNECTIONS

Corner Pretoria and, James Dr, Silverton, Pretori
Corner Pretoria and, James Dr, Silverton, Pretori
Silverton
Pretoria
Gauteng
1840
ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: POT00004J3
Amendment: 0 **Date:** 2025/07/24

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	21072025		1224479 0000	PRINTER (CAP)	2025/07/17	2.00 EA	27,619.13
2	21072025		671479 0021	TONER CARTRIDGE	2025/07/17	5.00 EA	11,936.96
3	21072025		671479 0021	TONER CARTRIDGE	2025/07/17	5.00 EA	18,697.83
4	21072025		671479 0021	TONER CARTRIDGE	2025/07/17	5.00 EA	18,697.83
5	21072025		671479 0021	TONER CARTRIDGE	2025/07/17	5.00 EA	18,697.83

Sub Total:	ZAR	**95,649.58**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**95,649.58**
VAT:	ZAR	**14,347.42**
Total (Inc):	ZAR	**109,997.00**

Terms 30 DAYS

Comments

Full Names: ____________ **Signature:** ____________ **Date:** ____________

Print date: Wednesday, 4 February 2026, 14:21

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

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:** ____________________

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 W734, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUT
Tel: 012 315 1111 Fax: 012 315 1444 Email:

MATLALA CONNECTIONS

Corner Pretoria and, James Dr, Silverton, Pretori
Corner Pretoria and, James Dr, Silverton, Pretori
Silverton
Pretoria
Gauteng
1840
ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: POT00004J3
Amendment: 0 **Date:** 2025/07/24

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	21072025		1224479 0000	PRINTER (CAP)	2025/07/17	2.00 EA	27,619.13
2	21072025		671479 0021	TONER CARTRIDGE	2025/07/17	5.00 EA	11,936.96
3	21072025		671479 0021	TONER CARTRIDGE	2025/07/17	5.00 EA	18,697.83
4	21072025		671479 0021	TONER CARTRIDGE	2025/07/17	5.00 EA	18,697.83
5	21072025		671479 0021	TONER CARTRIDGE	2025/07/17	5.00 EA	18,697.83

Sub Total:	ZAR	**95,649.58**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**95,649.58**
VAT:	ZAR	**14,347.42**
Total (Inc):	ZAR	**109,997.00**

Terms 30 DAYS

Comments

Full Names: **Signature:** **Date:**

Print date: Wednesday, 4 February 2026, 14:22

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

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:** ______________

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: RECOR MAN & ADMIN SUPP SERV

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E613,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

FRAMA.

PO BOX 78456
SANDTON
City of Johannesburg NU
City of Johannesburg NU
Gauteng
2146
ZAF

Attention: Della Green
Cell: 083 625 1205
Office: 0873578193
Fax: 0114631006
Email: dellag@frama.co.za

PO Number: POT00004KB
Amendment: 0 **Date:** 2025/07/25

Our contact
ESTHER LEHUTJO
Cell: 082 730 5864
Tel: 012 357 8092
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20250717		1205479 0358	FRANKING MACHINE	2025/07/15	2.00 EA	119,912.00

Sub Total:	ZAR	**119,912.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**119,912.00**
VAT:	ZAR	**17,986.80**
Total (Inc):	ZAR	**137,898.80**

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:** ____________

Print date: Wednesday, 4 February 2026, 14:22

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: SERVICE DELIVERY IMPROVEMEN

PURCHASE ORDER
Copy

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING E906, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTI
Tel: 012 315 1111 Fax: Email:

HAVANNA HOLDINGS

9 Naude Street
Burgerville, Barberton
Barberton Ext 5
Barberton
Mpumalanga
1300
ZAF

Attention: TERTIA ATHENA MCDONALD
Cell: 079 275 0841
Office:
Fax:
Email: tertiam88@gmail.com

PO Number: **POT00004LG**
Amendment: 0 **Date: 2025/07/25**

Our contact
KH MOSHAPO
Cell: 076 253 8724
Tel:
Fax:
Email: KMASHAPO@JUSTICE.GOV.ZA

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	25/07/2025		880479 3656	B22 INDEX BOOK 6 LEAVES PER -LETTER	2025/07/25	25.00 EA	1,222.83
2	25/07/2025		822479 0001	MEMORY STICKS	2025/07/25	10.00 EA	2,054.35
3	25/07/2025		421479 0655	DIGITAL VOICE RECORDER	2025/07/25	1.00 EA	3,364.13
4	25/07/2025		671479 0021	TONER CARTRIDGE	2025/07/25	10.00 EA	20,217.39
5	25/07/2025		671479 0021	TONER CARTRIDGE	2025/07/25	5.00 EA	10,108.70
6	25/07/2025		671479 0021	TONER CARTRIDGE	2025/07/25	5.00 EA	10,108.70
7	25/07/2025		671479 0021	TONER CARTRIDGE	2025/07/25	5.00 EA	10,108.70
8	25/07/2025		440479 0587	CHARGER FOR LAPTOP/PRINTER	2025/07/25	1.00 EA	1,078.26
9	25/07/2025		1220479 0006	LAPTOP/NOTEBOOK	2025/07/25	2.00 EA	55,000.00
10	25/07/2025		404479 0097	MICROWAVE	2025/07/25	1.00 EA	3,216.52
11	25/07/2025		671479 0018	DRUM	2025/07/25	4.00 EA	12,173.91

Sub Total:	ZAR	**128,653.49**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**128,653.49**
VAT:	ZAR	**19,298.01**
Total (Inc):	ZAR	**147,951.50**

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

Print date: Wednesday, 4 February 2026, 14:23

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

Terms 30 DAYS

Comments

Used wrong item number for the recorder. Cancel and re-capture
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:** ______________

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: ICT INFRASTR OPERAT MANAGEM

Billing Address: ,
Delivery Address: MOMENTUM BUILDING S409,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER
Copy

IVORY DESIGN TRADING.

MATJILA STR
Swartklip Mine, Thabazimbi
Swartklip Mine
Thabazimbi
Limpopo
0387
ZAF

Attention: Keletso Matlou
Cell: 067 052 3557
Office:
Fax:
Email: ivorydesigntrading@gmail.com

PO Number: POT00004N6
Amendment: 0 **Date:** 2025/07/29

Our contact
N ZONDO
Cell:
Tel: 012 315 1654
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28/07/2025		1223479 0000	IPAD/TABLET PC	2025/07/24	2.00 EA	100,431.30
2	28/07/2025		822479 1429	IPADS KEYBOARD.	2025/07/24	2.00 EA	6,954.78

Sub Total:	ZAR	**107,386.08**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**107,386.08**
VAT:	ZAR	**16,107.92**
Total (Inc):	ZAR	**123,494.00**

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:** ____________

Print date: Wednesday, 4 February 2026, 14:23

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: NAT OFF STATIONARY STORE

PURCHASE ORDER
Copy

Billing Address: Private Bag x81, Pretoria, 0001
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, 329 Momentum Building , C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTI
Tel: 012 315 1194 Fax: 086 686 7512 Email:

TUSCAN DELUXE TRADING ENTERPRISE

ZAF

ZAF

Attention: Stanley Hanyani Khosa
Cell: 083 328 2568
Office: 083 328 2568
Fax:
Email: tuscandeluxe@gmail.com

PO Number: **POT00004RV**
Amendment: 0 **Date: 2025/07/30**

Our contact
BOITSHOKO SEDIO
Cell:
Tel: 012 315 1874
Fax:
Email: BSedio@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28/07/2025		671479 0073	BROTHER TONER TN 3437 (Original)	2025/07/16	80.00 EA	236,452.17
2	28/07/2025		671479 0072	BROTHER TONER TN 3350 (Original)	2025/07/16	15.00 EA	39,117.39

Sub Total:	ZAR	**275,569.56**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**275,569.56**
VAT:	ZAR	**41,335.44**
Total (Inc):	ZAR	**316,905.00**

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:** ____________

Print date: Wednesday, 4 February 2026, 14:24

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: STRATEGIC MANAGEMENT

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E906,
Tel: 012 315 111 Fax: Email:

PURCHASE ORDER
Copy

MNGEZI GROUP

ZAF

ZAF

Attention: TAKANE PRESCILLA NGOBENI
Cell: 081 490 9649
Office: 0814909649
Fax:
Email: sales@mngezigroup.co.za

PO Number: POT0000533
Amendment: 0 **Date:** 2025/08/06

Our contact
KH MOSHAPO
Cell: 076 253 8724
Tel:
Fax:
Email: KMASHAPO@JUSTICE.GOV.ZA

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	05/08/2025		1220479 0006	LAPTOP/NOTEBOOK	2025/08/04	2.00 EA	93,721.74
2	05/08/2025		1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/08/04	2.00 EA	47,817.39
3	05/08/2025		440479 0633	DOCKING STATION./ REPLICATOR	2025/08/04	2.00 EA	5,721.74

Sub Total:	ZAR	**147,260.87**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**147,260.87**
VAT:	ZAR	**22,089.13**
Total (Inc):	ZAR	**169,350.00**

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:** ____________

Print date: Wednesday, 4 February 2026, 14:24

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: FINANCIAL ACCOUNTING

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 W418, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH
Tel: 012 315 1111 Fax: 012 315 1910 Email:

L C GROUP HOLDINGS

PO Box 23007
Nelsville
Nelsville
Mbombela
Mpumalanga
1201
ZAF

Attention: Letoya Alves
Cell: 071 279 9683
Office: 076 349 6583
Fax: 086 459 3032
Email: lcgroupholdings@gmail.com

PO Number: POT0000548
Amendment: 0 **Date:** 2025/08/07

Our contact
PL MALEMONE
Cell: 072 798 1052
Tel: 0123 357 8233
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	07/08/2025		1206479 0588	CHAIR HIGHBACK	2025/08/07	23.00 EA	119,980.00

Sub Total:	ZAR	**119,980.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**119,980.00**
VAT:	ZAR	**17,997.00**
Total (Inc):	ZAR	**137,977.00**

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:** ______________

Print date: Wednesday, 4 February 2026, 14:25

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: EXP MON & INT CONTROL

PURCHASE ORDER
Copy

Billing Address: Ms Carina du Plessis, Momentum Blding West Tower 3rdFloor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOUT
Delivery Address: MOMENTUM BUILDING W208, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUT
Tel: 012 315 1111 Fax: Email:

MDO ENVIRONMENTAL SOLUTIONS AND PROJECTS

shop 2 nuttco house
481 Moreleta street,bellevue,silverton
Silverton
Pretoria
Gauteng
0184
ZAF

Attention: DAISY OBAKENG MOLAMODI
Cell: 068 087 0149
Office:
Fax:
Email: daisyobakeng@gmail.com

PO Number: POT000057F
Amendment: 0 **Date:** 2025/08/11

Our contact
NW LELAHANE
Cell: 073 9315030
Tel: 012 315 8201
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20250808		1206479 0588	CHAIR HIGHBACK	2025/07/30	12.00 EA	75,130.43
2	20250801		1206479 0588	CHAIR HIGHBACK	2025/07/30	3.00 EA	21,521.74
3	20250801		1206479 0682	CHAIR HIGH BACK (MEDICAL, INNER AND OUTER BACK)	2025/07/30	1.00 EA	10,000.00

Sub Total:	ZAR	**106,652.17**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**106,652.17**
VAT:	ZAR	**15,997.83**
Total (Inc):	ZAR	**122,650.00**

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:**

Print date: Wednesday, 4 February 2026, 14:26

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV

PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E622,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

SPS PRINTING SERVICES.

ZAF

ZAF

Attention: Ryan Lazarus
Cell: 082 386 2886
Office: 011 447 7596
Fax:
Email: ryan@rmcapital.co.za

PO Number: POT0000597
Amendment: 0 **Date:** 2025/08/12

Our contact
R KGOBE
Cell: 072 508 7301
Tel: 012 357 8885
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	05/08/2025		3218479 0071	DESIGN AND LAYOUT SERVICES(CUSTOMIZED FLIPPER)	2025/08/04	4.00 EA	210,597.00

Sub Total:	ZAR	**210,597.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**210,597.00**
VAT:	ZAR	**31,589.55**
Total (Inc):	ZAR	**242,186.55**

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:**

Print date: Wednesday, 4 February 2026, 14:27

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: COMMUNICATION MANAGEMENT

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTH AFRICA,
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER

Copy

KHABI MUSA GENERAL TRADING

1 alibama street west acres
Mbombela SP, Mbombela
Mbombela SP
Mbombela
Mpumalanga
1200
ZAF

Attention: MAURICE ECCENTRIC SHILUBANA
Cell: 084 716 7297
Office: 084 716 7297
Fax: 086 763 2514
Email: meshilubana@gmail.com

PO Number: POT00005BT
Amendment: 0 **Date:** 2025/08/13

Our contact
CELIA SANTOS
Cell: 0798365034
Tel: 0798365034
Fax:
Email: csantos@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	08/08/2025		1220479 0006	LAPTOP/NOTEBOOK	2025/08/07	2.00 EA	69,565.20
2	08/08/2025		1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/08/07	1.00 EA	23,478.25
3	08/08/2025		440479 0633	DOCKING STATION./ REPLICATOR	2025/08/07	2.00 EA	5,217.37

Sub Total:	ZAR	**98,260.82**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**98,260.82**
VAT:	ZAR	**14,739.13**
Total (Inc):	ZAR	**112,999.95**

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:** ______________

Print date: Wednesday, 4 February 2026, 14:27

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E622,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER
Copy

MASEJI CONSULTING

ZAF

ZAF

Attention: MASEJI EVIDENCE MAPADIMENG
Cell: 060 395 4131
Office:
Fax:
Email: masejiconsulting@gmail.com

PO Number: POT00005BV
Amendment: 0 **Date:** 2025/08/13

Our contact
R KGOBE
Cell: 072 508 7301
Tel: 012 357 8885
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	08/08/2025		1220479 0006	LAPTOP/NOTEBOOK	2025/08/07	3.00 EA	96,495.65
2	08/08/2025		1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/08/07	2.00 EA	44,860.87
3	08/08/2025		1224479 0000	PRINTER (CAP)	2025/08/07	1.00 EA	14,695.65
4	08/08/2025		440479 0633	DOCKING STATION./ REPLICATOR	2025/08/07	3.00 EA	8,856.52

Sub Total:	ZAR	**164,908.69**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**164,908.69**
VAT:	ZAR	**24,736.31**
Total (Inc):	ZAR	**189,645.00**

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:** ____________

Print date: Wednesday, 4 February 2026, 14:28

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DEPUTY MINISTER SUPPORT

PURCHASE ORDER
Copy

Billing Address: PRIVATE BAG X9135, CAPE TOWN, 8000
Delivery Address: DEPUTY MINISTER CAPE TOWN (RECEPTION), 120 PLEIN STREET BLDG, ROOM 536 C.TOWN, PRETORIA, 0001, SOUTI
Tel: 012 315 1111   Fax: 012 315 1444   Email:

CORCOVADO TRADING AND PROJECTS

171 INYELA STREET
EXTENSION 7
Nguni Section
Vosloorus
Gauteng
1875
ZAF

Attention: KELEBOGILE ROSELINE MASEKO
Cell: 073 553 6755
Office: 0735536755
Fax: 0860000000
Email: corcovadotnp@gmail.com

PO Number: **POT00005NV**
Amendment: 0 **Date: 2025/08/20**

Our contact
L Skosana-Adendorf
Cell: 065 806 1488
Tel: 021 467 1750
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20/08/2025		1220479 0000	NOTEBOOK/LAPTOP	2025/08/11	2.00 EA	81,739.13
2	20/08/2025		1220479 0000	NOTEBOOK/LAPTOP	2025/08/11	1.00 EA	37,391.30

Sub Total:	ZAR	**119,130.43**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**119,130.43**
VAT:	ZAR	**17,869.57**
Total (Inc):	ZAR	**137,000.00**

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:** ____________

Print date: Wednesday, 4 February 2026, 14:28

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DDG: CHIEF STATE LAW ADVISOR

Billing Address: Department of Justice and Constitutional Developme, 9 Corner of Riebeeck and Lowerburg Street, 18th floor, The Boxwood, Cape
Delivery Address: MOMENTUM BUILDING E1217, Department of Justice and Constitutional Developme, 9 Corner of Riebeeck and Lowerburg Stre
Tel: 012 315 1414 Fax: 012 315 1743 Email:

PURCHASE ORDER
Copy

DINOKANA OFFICE EQUIPMENT

ZAF

ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: POT00005RX
Amendment: 0 **Date:** 2025/08/22

Our contact
O Dube
Cell: 078 159 6465
Tel: 012 315 1414
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20082025		1224479 0000	PRINTER (CAP)	2025/08/19	9.00 EA	51,557.13
2	20082025		1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/08/19	2.00 EA	29,757.14
3	20082025		436479 0002	MONITOR	2025/08/19	10.00 EA	26,000.00
4	20082025		440479 0635	USB FLASH DRIVE	2025/08/19	45.00 EA	8,357.14
5	20082025		879479 0444	HDMI SPLITTER (CONSUMABLES)	2025/08/19	10.00 EA	1,142.87

Sub Total:	ZAR	116,814.28
Discount:	ZAR	0.00
Total (Excl):	ZAR	116,814.28
VAT:	ZAR	17,522.14
Total (Inc):	ZAR	134,336.42

Terms 30 DAYS
Comments

Full Names: **Signature:** **Date:**

Print date: Wednesday, 4 February 2026, 14:29

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

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

Full Names: ____________________ **Signature:** ____________________ **Date:** ____________________

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: ASSET MANAGEMENT

Billing Address: 329 Momentum Building, Pretoria Central, West Tower, Pretoria, Gauteng, , South Africa
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS,
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER
Copy

MANTHOSE INVESTMENTS

ZAF

ZAF

Attention: Naomi Lebelo
Cell: 078 650 1284
Office:
Fax:
Email: manthoseinvest@gmail.com

PO Number: POT000068P
Amendment: 0 **Date:** 2025/09/03

Our contact
MP MPHAHLELE
Cell: 063 443 9340
Tel: 0123151861/1874
Fax:
Email: MokMphahlele@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	03092025		1220479 0000	NOTEBOOK/LAPTOP(MID RANGE)	2025/08/28	2.00 EA	53,182.61
2	03092025		1220479 0000	NOTEBOOK/LAPTOP(ENTRY LEVEL)	2025/08/28	2.00 EA	38,800.00
3	03092025		440479 0633	DOCKING STATION./ REPLICATOR	2025/08/28	4.00 EA	8,695.65

Sub Total:	ZAR	**100,678.26**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**100,678.26**
VAT:	ZAR	**15,101.74**
Total (Inc):	ZAR	**115,780.00**

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:** ____________

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: SA LAW REFORM COM ADMIN SUP

PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: MAGISTRATE`S COMMISSION 572 , South African Law Reform Commission , Spooral Park Building , 2007 Lenchen Avenue :
Tel: 012 622 6347/ 6300 Fax: 012 315 1444 Email:

SPACETEK WORX

PO Box 469
Philip Nel Park
Philip Nel Park
Pretoria
Gauteng
0029
ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: **POT00006D1**
Amendment: 0 **Date: 2025/09/05**

Our contact
CHANTELLE KREBS
Cell: 072 174 2345
Tel: 012 392 9582
Fax: 012 320 3816
Email: ckrebs@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	29082025		1219479 0934	COMPUTER MONITOR (CAP)	2025/08/27	3.00 EA	28,900.00
2	29082025		1230479 0306	HUAWEI IDEAHUB	2025/08/27	1.00 EA	158,960.00

Sub Total:	ZAR	**187,860.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**187,860.00**
VAT:	ZAR	**28,179.00**
Total (Inc):	ZAR	**216,039.00**

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:** ____________

Print date: Wednesday, 4 February 2026, 14:40

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MINISTER SUPPORT

PURCHASE ORDER
Copy

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, E17.13 MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRET
Tel: 012 315 1760 Fax: Email:

THUTHUKA OFFICE SUPPLIES

PO Box 346
Umhlanga Rocks
Umhlanga Rocks
Umhlanga
KwaZulu-Natal
4320
ZAF

Attention: Ammiel Ramdas
Cell: 0823223197
Office: 0826647978
Fax: 0437481864
Email: ammielr@thuthukaoffice.co.za

PO Number: **POT00006G9**
Amendment: 0 **Date: 2025/09/08**

Our contact
LUCINDA FISHER
Cell: 072 200 8023
Tel: 012 315 1973
Fax:
Email: LFisher@Justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	08092025		1193479 0005	BAR FRIDGE	2025/09/08	3.00 EA	13,794.90
2	08092025		1206479 0648	OFFICE CHAIRS-EXECUTIVE HIGH BACK	2025/09/08	13.00 EA	89,763.31
3	08092025		422479 2241	BOARDROOM CHAIRS	2025/09/08	12.00 EA	49,758.48
4	08092025		1230479 0274	TV SET	2025/09/08	5.00 EA	102,993.10

Sub Total:	ZAR	**256,309.79**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**256,309.79**
VAT:	ZAR	**38,446.48**
Total (Inc):	ZAR	**294,756.27**

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:** ______________

Print date: Wednesday, 4 February 2026, 14:42

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PROPERTY MANAGEMENT

Billing Address: ,
Delivery Address:
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER
Copy

ENCHA PROPERTY SERVICES.

Box 11068
Hatfield
Hatfield
Pretoria
Gauteng
0083
ZAF

Attention: Judy Marshall
Cell: 082 824 8399
Office: 0123623261
Fax:
Email: judym@enchaprops.co.za

PO Number: POT0000C49
Amendment: 0 **Date:** 2026/02/04

Our contact
T P MARINGA
Cell: 076 674 3029
Tel: 012 315 1330
Fax:
Email: TsMaringa@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	04022026		582479 0072	RENOVATIONS TO OFFICES	2026/02/02	1.00 EA	132,675.50

Sub Total:	ZAR	**132,675.50**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**132,675.50**
VAT:	ZAR	**19,901.33**
Total (Inc):	ZAR	**152,576.83**

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:**

Print date: Wednesday, 4 February 2026, 14:44

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: FINANCIAL REPORTING

PURCHASE ORDER

Copy

Billing Address: Daisy Mphela, Momentum Blding West Tower 3rd Floor, Room 327, 012 357 8049, Creditors@justice.gov.za, 0001, SOUTH AFRIC
Delivery Address: MOMENTUM BUILDING W215, W328 MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, S
Tel: 012 357 8049 Fax: 012 315 1444 Email:

RENEILWE NEO INVESTMENTS AND PROJECTS

PO Number: POT0000C0V
Amendment: 0 **Date:** 2026/02/03

ZAF

ZAF

Attention: Reneilwe Thulare
Cell: 072 703 7033
Office:
Fax:
Email: reneilwethulare@gmail.com

Our contact
M M Makgoka
Cell: 073 399 6424
Tel: 012 315 1711
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2026/02/02		673479 2370	BOXES FILING	2026/02/02	3,000.00 PA	112,956.52

Sub Total:	ZAR	**112,956.52**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**112,956.52**
VAT:	ZAR	**16,943.48**
Total (Inc):	ZAR	**129,900.00**

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:**

Print date: Wednesday, 4 February 2026, 14:44

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: FINANCIAL REPORTING

PURCHASE ORDER

Copy

Billing Address: Daisy Mphela, Momentum Blding West Tower 3rd Floor, Room 327, 012 357 8049, Creditors@justice.gov.za, 0001, SOUTH AFRIC
Delivery Address: MOMENTUM BUILDING W215, W328 MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, S
Tel: 012 357 8049 Fax: 012 315 1444 Email:

RENEILWE NEO INVESTMENTS AND PROJECTS

ZAF

ZAF

Attention: Reneilwe Thulare
Cell: 072 703 7033
Office:
Fax:
Email: reneilwethulare@gmail.com

PO Number: POT0000C0V
Amendment: 0 **Date:** 2026/02/03

Our contact
M M Makgoka
Cell: 073 399 6424
Tel: 012 315 1711
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2026/02/02		673479 2370	BOXES FILING	2026/02/02	3,000.00 PA	112,956.52

Sub Total:	ZAR	**112,956.52**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**112,956.52**
VAT:	ZAR	**16,943.48**
Total (Inc):	ZAR	**129,900.00**

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:** ____________

Print date: Wednesday, 4 February 2026, 14:45

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: RULES BOARD

Billing Address: P O BOX 13106, THE TRAMSHED, PRETORIA, 0126
Delivery Address: RULES BOARD 203, RULES BOARD FOR COURT OF LAW, ROOM 222 CENTRE WALK, C/O THABO SEHUME & PRETORI
Tel: 012 322 7439 Fax: Email:

PURCHASE ORDER
Copy

PO Number: POT0000BW6
Amendment: 0 **Date:** 2026/01/29

IBHUBESI INFORMATION TECHNOLOGIES

P.O Box 32127, Glenstantia, PTA,0010
Constantia Park, Pretoria
Constantia Park
Pretoria
Gauteng
0010
ZAF

Attention: MARIA MOTAU
Cell: 083 501 4295
Office: 012 993 3679
Fax: 012 993 2961
Email: maria@ibhubesi.co.za

Our contact
NICHOLAS MAAKE
Cell: 076 229 0625
Tel: 012 326 8014
Fax: 012 326 8018
Email: nmaake@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	29/01/2026		1220479 0006	LAPTOP/NOTEBOOK	2026/01/28	2.00 EA	48,830.00
2	29/01/2026		436479 0002	MONITOR	2026/01/28	8.00 EA	16,160.00
3	29/01/2026		440479 0664	USB MOUSE	2026/01/28	6.00 EA	720.00
4	29/01/2026		440479 0633	DOCKING STATION./ REPLICATOR	2026/01/28	8.00 EA	10,800.00
5	29/01/2026		671479 0018	DRUM	2026/01/28	4.00 EA	8,196.00
6	29/01/2026		421479 0980	PRINTER (MINOR)	2026/01/28	2.00 EA	8,516.00

Sub Total:	ZAR	**93,222.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**93,222.00**
VAT:	ZAR	**13,983.30**
Total (Inc):	ZAR	**107,205.30**

Full Names: **Signature:** **Date:**

Print date: Wednesday, 4 February 2026, 14:45

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

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:** ____________________

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: RULES BOARD

Billing Address: P O BOX 13106, THE TRAMSHED, PRETORIA, 0126
Delivery Address: RULES BOARD 203, RULES BOARD FOR COURT OF LAW, ROOM 222 CENTRE WALK, C/O THABO SEHUME & PRETORII
Tel: 012 322 7439 Fax: Email:

PURCHASE ORDER
Copy

PO Number: POT0000BW6
Amendment: 0 **Date:** 2026/01/29

IBHUBESI INFORMATION TECHNOLOGIES

P.O Box 32127, Glenstantia, PTA,0010
Constantia Park, Pretoria
Constantia Park
Pretoria
Gauteng
0010
ZAF

Attention: MARIA MOTAU
Cell: 083 501 4295
Office: 012 993 3679
Fax: 012 993 2961
Email: maria@ibhubesi.co.za

Our contact
NICHOLAS MAAKE
Cell: 076 229 0625
Tel: 012 326 8014
Fax: 012 326 8018
Email: nmaake@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	29/01/2026		1220479 0006	LAPTOP/NOTEBOOK	2026/01/28	2.00 EA	48,830.00
2	29/01/2026		436479 0002	MONITOR	2026/01/28	8.00 EA	16,160.00
3	29/01/2026		440479 0664	USB MOUSE	2026/01/28	6.00 EA	720.00
4	29/01/2026		440479 0633	DOCKING STATION./ REPLICATOR	2026/01/28	8.00 EA	10,800.00
5	29/01/2026		671479 0018	DRUM	2026/01/28	4.00 EA	8,196.00
6	29/01/2026		421479 0980	PRINTER (MINOR)	2026/01/28	2.00 EA	8,516.00

Sub Total:	ZAR	**93,222.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**93,222.00**
VAT:	ZAR	**13,983.30**
Total (Inc):	ZAR	**107,205.30**

Full Names: **Signature:** **Date:**

Print date: Wednesday, 4 February 2026, 14:47

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

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:** ______________________

Print date: Wednesday, 4 February 2026, 14:47

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E712,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

NYEZI AND COMPANY (PTY) LTD

1022

1022

Attention: ZODWA ESTHER MAHLANGU
Cell: 0728523311
Office: 0728523311
Fax:
Email:

PO Number: POT0000BR0
Amendment: 0 **Date:** 2026/01/27

Our contact
BJ LEOTWANE
Cell: 073 254 9153
Tel: 012 315 1065
Fax: 012 315 1065
Email: jleotwane@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2026/01/21		229479 0089	PROMOTIONAL ITEMS	2026/01/21	1.00 EA	171,695.65

Sub Total:	ZAR	**171,695.65**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**171,695.65**
VAT:	ZAR	**25,754.35**
Total (Inc):	ZAR	**197,450.00**

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:** ______________

Print date: Wednesday, 4 February 2026, 14:48

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: CD: CHIEF FAMILY ADVOCATE

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:

PURCHASE ORDER
Copy

MOGADIME HOLDINGS

ZAF

ZAF

Attention: Motsumi Mogadime
Cell: 067 019 4185
Office:
Fax:
Email: mogadimeholdings@gmail.com

PO Number: POT0000BNV
Amendment: 0 **Date:** 2026/01/23

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	23/01/2026		671479 0021	TONER CARTRIDGE	2026/01/22	4.00 EA	11,063.69
2	23/01/2026		671479 0021	TONER CARTRIDGE	2026/01/22	4.00 EA	15,794.78
3	23/01/2026		671479 0021	TONER CARTRIDGE	2026/01/22	4.00 EA	15,794.78
4	23/01/2026		671479 0021	TONER CARTRIDGE	2026/01/22	4.00 EA	15,794.78
5	23/01/2026		671479 0018	DRUM	2026/01/22	4.00 EA	17,494.99
6	23/01/2026		1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2026/01/22	2.00 EA	45,796.10

Sub Total:	ZAR	**121,739.12**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**121,739.12**
VAT:	ZAR	**18,260.88**
Total (Inc):	ZAR	**140,000.00**

Full Names: ____________ **Signature:** ____________ **Date:** ____________

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

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:** ______________

Print date: Wednesday, 4 February 2026, 14:49

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: GENDER

Billing Address: ,
Delivery Address: MOMENTUM BUILDING S308,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER
Copy

NEW LEAF ON LIFE FOR MO V MO (Pty)(Ltd)

PO BOX 271
JANE FURSE
Jane Furse SP
Jane Furse
Limpopo
1085
ZAF

Attention: Jabulani Ronny Mahlathi
Cell: 079 471 1822
Office: 079 471 1822
Fax:
Email: accounts5@jandraccountants.co.za

PO Number: POT0000BN9
Amendment: 0 **Date:** 2026/01/23

Our contact
NDIKHAYE TSHIVHANDEKANO
Cell: 076 157 0032
Tel: 012 315 4575
Fax:
Email: NTshivhandekano@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	23/01/26		1220479 0006	LAPTOP/NOTEBOOK	2026/01/22	2.00 EA	71,652.17
2	23/01/26		440479 0633	DOCKING STATION./ REPLICATOR	2026/01/22	2.00 EA	6,608.70
3	23/01/26		820479 0000	BAGS	2026/01/22	2.00 EA	1,217.39
4	23/01/26		671479 0018	DRUM	2026/01/22	5.00 EA	13,130.43
5	23/01/26		671479 0021	TONER CARTRIDGE	2026/01/22	1.00 EA	3,624.35
6	23/01/26		822479 0001	MEMORY STICKS	2026/01/22	10.00 EA	1,130.43

Sub Total:	ZAR	**97,363.47**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**97,363.47**
VAT:	ZAR	**14,604.53**
Total (Inc):	ZAR	**111,968.00**

Full Names: **Signature:** **Date:**

Print date: Wednesday, 4 February 2026, 14:49

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

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:** ______________

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: PARTICIPATORY DEMOCRACY

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E937,
Tel: 012 315 1111 Fax: Email:

KGONETHA SERVICES.

PO BOX 37102
NEBO
Phookwane SP
Phookwane
Limpopo
1059
ZAF

Attention: Mpho Victoria Kuwane
Cell: 081 473 4113
Office:
Fax:
Email: mphozauoane@gmail.com

PO Number: **POT0000BM9**
Amendment: 0 **Date: 2026/01/22**

Our contact
M M Aphane
Cell: 079 026 9759
Tel:
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	22/01/2026		1206479 0772	CHAIRS >R5000	2026/01/21	4.00 EA	20,323.48
2	22/01/2026		1206479 0601	L - SHAPE DESK WITH PEDESTAL	2026/01/21	1.00 EA	17,391.30
3	22/01/2026		1206479 0592	DESK EXECUTIVE	2026/01/21	1.00 EA	37,391.30
4	22/01/2026		1206479 0720	ROLLER DOOR COMBINATION CREDENZA	2026/01/21	1.00 EA	1,739.13
5	22/01/2026		1206479 0607	CABINET	2026/01/21	1.00 EA	9,478.26
6	22/01/2026		1206479 0576	FILING CABINETS (CAP)	2026/01/21	4.00 EA	26,086.96
7	22/01/2026		1206479 0772	CHAIRS >R5000	2026/01/21	4.00 EA	20,323.48
8	22/01/2026		1206479 0601	L - SHAPE DESK WITH PEDESTAL	2026/01/21	4.00 EA	69,565.22

Sub Total:	ZAR	**202,299.13**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**202,299.13**
VAT:	ZAR	**30,344.87**
Total (Inc):	ZAR	**232,644.00**

Full Names: ____________ **Signature:** ____________ **Date:** ____________

Print date: Wednesday, 4 February 2026, 14:50

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

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:** ______________