

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: FINANCIAL REPORTING



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: **PURCHASE ORDER**
Copy

MADIBANA IT SOLUTIONS AND CABLING PTY LTD

3882 Dorothy Street United 12 Mmabatho 2735
 Bonabona SP, Bonabona
 Mafikeng CBD
 Mafikeng
 North West
 613
 ZAF

Attention: Innocentia malanato
 Cell: 015 590 6745
 Office: 015 590 6745
 Fax: 086 471 3760
 Email: info@madibanait.co.za

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

PO Number: POT00009DL
Amendment: 0 **Date:** 2025/11/28

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20251127	671479 0018	DRUM	2025/11/27	12.00 EA	36,521.74
2	20251127	671479 0021	TONER CARTRIDGE	2025/11/27	24.00 EA	66,782.61

Sub Total: ZAR 103,304.35
 Discount: ZAR 0.00
 Total (Excl): ZAR 103,304.35
 VAT: ZAR 15,495.65
 Total (Inc): ZAR 118,800.00

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: _____