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, SOUT
Tel: 012 315 1194 Fax: 086 686 7512 Email:

NELUM SOLUTIONS (PTY) LTD

ZAF

ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: **POT00006VQ**
Amendment: 0 **Date: 2025/09/17**

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	17/9/2025		673479 3691	WHITE PVC File with clear Overlay 50 mm (Donau)	2025/09/08	300.00 EA	14,178.26
2	17/9/2025		673479 3692	WHITE PVC File with Clear Overlay 70 mm (Donau)	2025/09/08	500.00 EA	29,782.61
3	17092025		673479 1415	Arch Lever File (A4 70mm 2 hole Treeline)	2025/09/08	500.00 EA	37,152.17
4	17092025		673479 3468	Quotation folder blue with transparent overlayv (Bantex 3240)	2025/09/08	800.00 EA	41,321.74
5	17092025		673479 1084	RUBBER BAND NO 64 100 gram (Treeline)	2025/09/08	50.00 BX	1,098.70
6	17092025		673479 1085	RUBBER BAND NO 32 100 gram (Treeline)	2025/09/08	20.00 BX	585.91
7	17092025		673479 2301	PAPER CLIP SILVER 33MM (Treeline)	2025/09/08	50.00 BX	683.48
8	17092025		673479 1039	HIGHLIGHTER YELLOW (Collosso)	2025/09/08	60.00 EA	1,347.65
9	17092025		673479 1532	HIGHLIGHTER GREEN (Collosso)	2025/09/08	144.00 EA	3,234.37
10	17092025		673479 1534	HIGHLIGHTER PINK (Collosso)	2025/09/08	144.00 EA	3,092.87
11	17092025		673479 2366	PILOT V BALL PEN RED (GRIP ROLLER BALL)	2025/09/08	168.00 EA	4,756.59
12	17092025		673479 2580	PENTELL BK 77 SUPERB BLACK Pen	2025/09/08	396.00 EA	8,505.39
13	17092025		673479 1675	BIC CLICK BLACK Pen	2025/09/08	800.00 EA	15,234.78
14	17092025		673479 1029	SHORTHAND NOTEBOOK A5 (Treeline)	2025/09/08	200.00 BK	9,765.22
15	17092025		673479 1061	SCISSORS (Maped 21 cm)	2025/09/08	120.00 EA	9,608.35
16	17092025		673479 1062	RULER PLASTIC 30CM (Shatterproof)	2025/09/08	120.00 EA	2,636.87
17	17092025		673479 1063	PRESTIK BOSTIK 100 gram	2025/09/08	120.00 EA	6,444.52

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

Print date: Friday, 20 February 2026, 08:53

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
18	17092025		673479 1064	GLUE STICK PRITT 20/23 Gram	2025/09/08	144.00 EA	5,835.13
19	17092025		673479 1067	STAPLE REMOVER (Rexel)	2025/09/08	120.00 EA	6,092.87
20	17092025		673479 1069	ERASER (Steadler Traditional)	2025/09/08	120.00 EA	1,757.22
21	17092025		673479 1474	POST IT FLAG (Assorted Colours 44mm x 25mm Stick 'n)	2025/09/08	420.00 EA	20,094.26
22	17092025		673479 1517	INDEX SET A4 DIVIDING Sheets (10 in a set plain cardboard Treeline)	2025/09/08	500.00 PA	14,891.30
23	17092025		673479 2164	GLUE STICK PRITT 40/43 Gram	2025/09/08	144.00 EA	7,311.44
24	17092025		673479 1103	ROUND HEAD BRASS	2025/09/08	20.00 BX	527.30
25	17092025		673479 1091	STAPLES 66/11 REXEL	2025/09/08	20.00 BX	1,816.17

Sub Total:	ZAR	**247,755.17**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**247,755.17**
VAT:	ZAR	**37,163.29**
Total (Inc):	ZAR	**284,918.46**

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:** ____________________