

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC EMPANGENI

Billing Address: Private Bag x 20023, Empangeni, 3880
Delivery Address: ONGOYE LOW COURT RM 4, 6 Union Street, Empangeni, 3880, SOUTH AFRICA,
Tel: 035 772 1711 Fax: 035 792 2527 Email:



PURCHASE ORDER

Copy

TALAK				PO Number: POR000044S		
PO BOX 1025				Amendment: 0		
ESHOWE				Date: 2023/07/14		
Eshowe SP				Our contact		
Eshowe				SC MYENI		
KwaZulu-Natal				Cell: 082 541 2085		
3815				Tel: 035 796 0122		
ZAF				Fax: 035 796 2074		
Attention: THEMIBISILE SHANGE				Email: SMYeni@justice.gov.za		
Cell: 079 614 8992						
Office:						
Fax:						
Email: talakpty@gmail.com						
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	tlk001	1044684 2429	BIC MEDIUM CLICK BLACK	2023/07/13	2,700.00 BX	23,478.26
2	tlk001	1044684 2430	BIC MEDIUM CLICK RED	2023/07/13	2,700.00 BX	23,478.26
3	TLK001	1044684 2294	LEGAL TAPE PINK 10MMX20M	2023/07/13	25.00 EA	1,086.96
4	TLK001	1044684 3213	LETTER TRAY 3 TIER STEEL	2023/07/13	45.00 EA	978.26
5	TLK001	1044684 1076	STAPLER REXEL STANDARD FULL STRIP (PLASTIC CLAD)	2023/07/13	180.00 EA	7,826.09
6	TLK001	1044684 1087	STAPLES REXEL STANDARD 26/6	2023/07/13	450.00 BX	7,826.09
7	TLK001	1044684 2718	STAPLER HEAVY DUTY 100 PAGES	2023/07/13	8.00 EA	4,173.91
8	TLK001	1044684 1068	PUNCH 2 HOLE 20 SHEET	2023/07/13	65.00 EA	3,391.30
9	TLK001	1044684 2540	PUNCH,CARL HEAVY DUTY NO86	2023/07/13	7.00 EA	1,826.09
10	TLK001	1044684 1061	SCISSORS WITH ORANGE HANDLE PLASTIC	2023/07/13	180.00 EA	4,695.65
Sub Total: ZAR				78,760.87		
Discount: ZAR				0.00		
Total (Excl): ZAR				78,760.87		
VAT: ZAR				11,814.13		
Total (Inc): ZAR				90,575.00		

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments PLEASE NOTE: Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.						

Full Names:
 Signature:
 Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC EMPANGENI

Billing Address: Private Bag x 20023, Empangeni, 3880
Delivery Address: ONGOYE LOW COURT RM 4, 6 Union Street, Empangeni, 3880, SOUTH AFRICA,
Tel: 035 772 1711 Fax: 035 792 2527 Email:



PURCHASE ORDER
Copy

TALAK

PO BOX 1025
ESHOWE
Eshowe SP
Eshowe
KwaZulu-Natal
3815
ZAF

Attention: THEMIBISILE SHANGE
Cell: 079 614 8992
Office:
Fax:
Email: talakpty@gmail.com

PO Number: POR000044R
Amendment: 0 Date: 2023/07/14

Our contact
SC MYENI
Cell: 082 541 2085
Tel: 035 796 0122
Fax: 035 796 2074
Email: SMyeni@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	TLK001		1044684 3564	RULER 30cm PLASTIC	2023/07/13	180.00 EA	2,347.83
2	TLK001		1044684 3610	TILL ROLL	2023/07/13	10.00 EA	173.91
3	TLK001		1044684 1067	STAPLE REMOVER	2023/07/13	160.00 EA	2,782.61
4	TLK001		1044684 3556	HB PENCIL WOODEN	2023/07/13	480.00 EA	2,086.96
5	TLK001		1044684 1576	PERMANENT ARTLINE 700 BLACK	2023/07/13	240.00 EA	4,173.91
6	TLK001		1044684 3443	HIGHLIGHTERS ASSORTED COLOURS	2023/07/13	240.00 EA	2,086.96
7	TLK001		1044684 1613	CALCULATOR SHARP EL 387	2023/07/13	30.00 EA	3,913.04
8	TLK001		1044684 2238	POST IT NOTES 76MM x 76MM	2023/07/13	216.00 PD	2,817.39
9	tlk001		1044684 2752	POST IT FLAGS	2023/07/13	100.00 EA	2,608.70
10	tlk001		1044684 2352	SELF ADHESIVE STICK ON LABELS WHITE ROLL	2023/07/13	200.00 RL	3,478.26

Sub Total:	ZAR	26,469.57
Discount:	ZAR	0.00
Total (Excl):	ZAR	26,469.57
VAT:	ZAR	3,970.43
Total (Inc):	ZAR	30,440.00

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC EMPANGENI

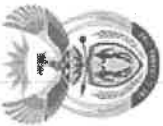
Billing Address: Private Bag x 20023, Empangeni, 3880

Delivery Address: ONGOYE LOW COURT RM 4, 6 Union Street, Empangeni, 3880, SOUTH AFRICA,

Tel: 035 772 1711

Fax: 035 792 2527

Email:



PURCHASE ORDER

Copy

TALAK

PO BOX 1025

ESHOWE

Eshowe SP

Eshowe

KwaZulu-Natal

3815

ZAF

PO Number:

POR000044Q

Amendment: 0

Date:

2023/07/14

Attention: THEMIBISILE SHANGE

Cell: 079 614 8992

Office:

Fax:

Email: talakpty@gmail.com

Our contact
SC MYENI

Cell: 082 541 2085

Tel: 035 796 0122

Fax: 035 796 2074

Email: SMyeni@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	TLK001		1044684 1475	RING REINFORCEMENT	2023/07/13	5.00 BX	65.22
2	TLK001		1044684 2581	A4 ELTORO 160GSM BOARD BRIGHT/WHITE COLOURS (100)	2023/07/13	15.00 EA	260.87
3	TLK001		1044684 1517	INDEX SET A4 DIVIDING MULTI COLOURS	2023/07/13	20.00 PA	347.83
4	TLK001		1044684 2741	CLEAR CONTACT ADHESIVE 3M X 50CM	2023/07/13	10.00 RL	434.78
5	TLK001		1044684 1267	CLEAR PLASTIC POCKETS A4 MULTI-PUNCHED	2023/07/13	45.00 PK	3,913.04
6	TLK001		1044684 1271	CARBON PAPER A4 BLUE	2023/07/13	40.00 PK	3,478.26
7	TLK001		1044684 2164	GLUE STICK PRITT 43G	2023/07/13	192.00 EA	5,008.70
8	TLK001		1044684 1063	PRESTIK BOSTIK 100G	2023/07/13	25.00 EA	652.17
9	TLK001		1044684 2575	BOSTIC ART & CRAFT WHITE GLUE 100ML	2023/07/13	40.00 EA	1,043.48
10	TLK001		1044684 3654	GREEN/GREY DUCT TAPE 48MMX25MM	2023/07/13	10.00 RL	260.87

Sub Total:	ZAR	15,465.22
Discount:	ZAR	0.00
Total (Excl):	ZAR	15,465.22
VAT:	ZAR	2,319.78
Total (Inc):	ZAR	17,785.00

Full Names:

Signature:

Date:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments PLEASE NOTE: Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.							

Full Names:
 Signature:
 Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC EMPANGENI

Billing Address: Private Bag x 20023, Empangeni, 3880
Delivery Address: ONGOYE LOW COURT RM 4, 6 Union Street, Empangeni, 3880, SOUTH AFRICA,
Tel: 035 772 1711 Fax: 035 792 2527 Email:



PURCHASE ORDER
Copy

TALAK				PO Number: POR000044P		
PO BOX 1025 ESHOWE Eshowe SP Eshowe KwaZulu-Natal 3815 ZAF				Amendment: 0 Date: 2023/07/14		
Attention: THEMIBISILE SHANGE Cell: 079 614 8992 Office: Fax: Email: talakpty@gmail.com				Our contact SC MYENI Cell: 082 541 2085 Tel: 035 796 0122 Fax: 035 796 2074 Email: SMyeni@justice.gov.za		
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	TLK001	1044684 1051	PACKAGING CLEAR 48MM X 50M	2023/07/13	180.00 EA	2,347.83
2	TLK001	1044684 1468	FINGER THIMBLE	2023/07/13	40.00 EA	695.65
3	TLK001	1044684 3044	FLAT FILE BLUE 14X9X9	2023/07/13	100.00 PK10	1,739.13
4	TLK001	1044684 3572	A4 LEVER ARCH FILE	2023/07/13	450.00 EA	23,478.26
5	TLK001	1044684 1507	2 RING BINDER A4 25MM	2023/07/13	180.00 EA	6,260.87
6	TLK001	1044684 1420	FILING BOXES - A4 ARCHIVE BOXES	2023/07/13	900.00 EA	15,652.17
7	TLK001	1044684 1069	ERASER WHITE SMALL 30MM X 20MM X 10MM	2023/07/13	210.00 EA	913.04
8	TLK001	1044684 2883	INDIAN FILING TAGS 38MM	2023/07/13	8.00 BX	208.70
9	TLK001	1044684 3578	INDIAN TAG	2023/07/13	16.00 BX	417.39
10	TLK001	1044684 3041	PAPER SPLIT PIN SILVER 19MM	2023/07/13	90.00 BX	3,913.04
Sub Total: ZAR				55,626.08		
Discount: ZAR				0.00		
Total (Excl): ZAR				55,626.08		
VAT: ZAR				8,343.92		
Total (Inc): ZAR				63,970.00		

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

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments PLEASE NOTE: Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.						

Full Names:
 Signature:
 Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC EMPANGENI

Billing Address: Private Bag x 20023, Empangeni, 3880
Delivery Address: ONGOYE LOW COURT RM 4, 6 Union Street, Empangeni, 3880, SOUTH AFRICA,
Tel: 035 772 1711 Fax: 035 792 2527 Email:



PURCHASE ORDER
Copy

TALAK

PO BOX 1025
ESHOWE
Eshowe SP
Eshowe
KwaZulu-Natal
3815
ZAF

PO Number: POR000044N
Amendment: 0 Date: 2023/07/14

Attention: THEMIBISILE SHANGE
Cell: 079 614 8992
Office:
Fax:
Email: talakpty@gmail.com

Our contact
SC MYENI
Cell: 082 541 2085
Tel: 035 796 0122
Fax: 035 796 2074
Email: SMYeni@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	TLK001		1044684 2823	PAPER BINDER 38MM	2023/07/13	50.00 BX1C	2,173.91
2	TLK001		1044684 1108	PAPER SPLIT PIN SILVER 32MM	2023/07/13	5.00 BX	217.39
3	TLK001		1044684 1100	PAPER SPLIT PIN SILVER 50MM	2023/07/13	20.00 BX	1,739.13
4	TLK001		1044684 1798	FOLD BACK CLIP 32MM	2023/07/13	10.00 EA	434.78
5	TLK001		1044684 2949	FOLD BACK CLIPS 41MM	2023/07/13	50.00 EA	2,173.91
6	TLK001		1044684 1095	PAPER CLIP SILVER 32MM	2023/07/13	2.00 BX	521.74
7	TLK001		1044684 1096	PAPER CLIP SILVER 50MM	2023/07/13	8.00 BX	2,434.78
8	TLK001		1044684 1097	PAPER CLIP SILVER 78MM	2023/07/13	2.00 BX	608.70
9	TLK001		1044684 1764	RUBBER BANDS NO.38 / 39	2023/07/13	180.00 BX	3,130.43
10	TLK001		1044684 2299	INK,ENDORISING BLACK PENGUIN 30ML	2023/07/13	270.00 EA	11,739.13
Sub Total: ZAR							25,173.90
Discount: ZAR							0.00
Total (Excl): ZAR							25,173.90
VAT: ZAR							3,776.10
Total (Inc): ZAR							28,950.00

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC EMPANGENI

Billing Address: Private Bag x 20023, Empangeni, 3880
Delivery Address: ONGOYE LOW COURT RM 4, 6 Union Street, Empangeni, 3880, SOUTH AFRICA,
Tel: 035 772 1711 Fax: 035 792 2527 Email:



PURCHASE ORDER
Copy

TALAK				PO Number: POR000044M		
PO BOX 1025 ESHOWE Eshowe SP Eshowe KwaZulu-Natal 3815 ZAF				Amendment: 0 Date: 2023/07/14		
Attention: THEMIBISILE SHANGE Cell: 079 614 8992 Office: Fax: Email: talakpty@gmail.com				Our contact SC MYENI Cell: 082 541 2085 Tel: 035 796 0122 Fax: 035 796 2074 Email: SMyeni@justice.gov.za		
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	tlk001	1044684 1669	INK, ENDORSING RED PENGUIN	2023/07/13	210.00 EA	9,130.43
2	TLK001	1044684 1886	ENDORSING INK: GREEN	2023/07/13	20.00 EA	869.57
3	TLK001	1044684 2850	FILE FASTENERS	2023/07/13	80.00 BX5(	1,739.13
4	TLK001	1044684 1107	DRAWING PINS SILVER 11MM	2023/07/13	20.00 BX	2,608.70
5	TLK001	1044684 1099	OFFICE PINS 26MM 100G	2023/07/13	20.00 BX	2,608.70
6	TLK001	1044684 2668	BULLDOG CLIPS	2023/07/13	50.00 BX	3,695.65
7	TLK001	1044684 3079	MEMO CUBE RAINBOW	2023/07/13	70.00 EA	1,521.74
8	TLK001	1044684 1799	CLIPBOARD	2023/07/13	10.00 EA	260.87
				Sub Total: ZAR		22,434.79
				Discount: ZAR		0.00
				Total (Excl): ZAR		22,434.79
				VAT: ZAR		3,365.21
				Total (Inc): ZAR		25,800.00

Full Names:

Signature:

Date:

