

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: TRUTH&RECON COMM ADMIN



Billing Address: ,

Delivery Address: MOMENTUM BUILDING E1431,

Tel: (012) 315 1111

Fax: (012) 315 1444

Email:

PURCHASE ORDER

Original

PO Number: POQ00005H7

Amendment: 0 Date: 2022/08/01

COMPUAFRIKA

P.O. Box 61007

Pierre van Ryneveld

Pierre van Ryneveld

Centurion

Gauteng

0045

ZAF

Attention: PHEILIE MOKWENA

Cell: 083 414 3039

Office: 012 644 6565

Fax: 012 644 6566

Email: sale@compuafrika.co.za

Our contact

Irene MUEDI

Cell: 073 727 1452

Tel: 012 357 8284

Fax: 086 507 0787

Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2022/07/29	1585684 0000	NOTEBOOK/LAPTOP	2022/07/26	2.00 EA	43,698.02
2	2022/07/29	1584684 0935	COMPUTER DESKTOP (CAP)	2022/07/26	1.00 EA	16,746.36
3	2022/07/29	1007684 0018	DRUM	2022/07/26	6.00 EA	13,953.60
4	2022/07/29	1007684 0018	DRUM	2022/07/26	2.00 EA	3,696.49
5	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	12.00 EA	18,176.45
6	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	12.00 EA	29,327.06
7	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	12.00 EA	29,327.06
8	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	12.00 EA	29,327.06
9	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	6.00 EA	7,031.90
10	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	6.00 EA	11,089.46
11	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	6.00 EA	11,089.46
12	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	6.00 EA	11,089.46
13	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	2.00 EA	3,131.41
14	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	2.00 EA	5,049.01
15	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	2.00 EA	5,049.01
16	2022/07/29	1007684 0021	TONER CARTRIDGE	2022/07/26	2.00 EA	5,049.01

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Sub Total: ZAR 242,830.82 Discount: ZAR 0.00 Total (Excl): ZAR 242,830.82 VAT: ZAR 36,424.61 Total (Inc): ZAR 279,255.43						

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: