BH008009

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC DURBAN

PURCHASE ORDER
Original

Billing Address: Private Bag x 54308, Durban, 4000
Delivery Address: DURBAN LOW COURT 1143(PROCUREMENT SECTION), Cnr Somtseu & Stanger Road, Durban , 4000, SOUTH AFRICA,
Tel: 031 302 4111 Fax: 031 332 5006 Email:

PO Number: POT00007X7
Amendment: 0 **Date:** 2025/10/20

Government Printing Works

Private Bag X85
Pretoria
Pretoria Central
Pretoria
Gauteng
0001
ZAF

Attention:
Cell:
Office:
Fax:
Email:

Our contact
SM NTETHA
Cell: 078 767 1641
Tel: 031 302 4252
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR ST/	81/170569	672479 0001	PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC 81/170569	2025/10/16	500.00 BX	173,000.00

Sub Total:	ZAR	173,000.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	173,000.00
VAT:	ZAR	25,950.00
Total (Inc):	ZAR	198,950.00

Terms 30 DAYS
Comments

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

Full Names: Sanzosenkosi Nxaka **Signature:**

Date: 2025 -10- 20
SUPPLY CHAIN MANAGEMENT

Print date: Monday, 20 October 2025, 12:54

government
printing
Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Government Printing Works
Zandfontein Office

Quotation

Private Bag X85
Pretoria
0001

VAT Reg. No. 422 010 2869
TEL: (012) 372 0151/2/3 FAX: (012) 372 0464

Invoice Address

2025/10/11

SQUO00266985-1

1 of 1

Quotation deadline 2025/11/10

Delivery Address

Department of Justice The Magistrate Durban

Cnr Stalwart Simelane & Somtsewu Road
Durban
4000
ZAF

Account No	Your Ref.	VAT Registration No	Sales Order
BH008009			

Item number	Description	Order Qty	Unit	Unit price	Net Price
81/170569	A4 XEROGRAPHIC BOND - PHOTOCOPY PAPER	500.00	Box	346.00	173,000.00

Sales subtotal amount	**173,000.00**
VAT	**25,950.00**
Total	**198,950.00**

Please pay invoice within 30 days

Government Printing Works
Bank: ABSA
Branch: Vermeulen Street (632 005)
Account No: 1044610074