



government
printing
Department
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Government Printing Works
Sandfontein Office

Private Bag X85
Pretoria
0201

Quotation

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

FAX: (012) 372 0464

Invoice Address

MAGISTRATE'S COURT
PRIVATE BAG X9011
2023 -05- 22
PIETERMARITZBURG 3200
SUPPLY CHAIN MANAGEMENT

2023/05/22
SQU00029290-1
1 of 1
2023/06/21
Quotation deadline
Delivery Address
Department of Justice The Magistrate Pietermaritzburg
Private Bag X 9011
Pietermaritzburg
3200
ZAF

Account No
BH008056

Your Ref.

VAT Registration No

Sales Order

Item number	Description	Order Qty	Unit	Unit price	Net Price
81/770468	A3 XEROGRAPHIC BOND - PHOTOCOPY PAPER	200.00	Box	726.71	145,342.00

Sales subtotal amount 145,342.00
VAT 21,801.30
Total 167,143.30

Please pay invoice within 30 days

Government Printing Works
Bank: ABSA
Branch: Vermeulen Street (032 005)
Account No: 55 16610674

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC PIETERMARITZBURG



PURCHASE ORDER

Original

Billing Address: Private Bag x 9011, Pietermaritzburg, 3200

Delivery Address: PIETERMARITZBURG LOW COURT G-7, Cnr Church & Otto Street, Pietermaritzburg, 3200, SOUTH AFRICA,

Tel: 033 355 5700

Fax: 033 355 6320

Email:

PO Number:

POR000016L

Amendment: 0

Date: 2023/05/26

Government Printing Works

Private Bag X85

Pretoria

Pretoria Central

Pretoria

Gauteng

0001

ZAF

Attention: Victor Manganye

Cell: 083 657 1529

Office: 012 748 6131

Fax:

Email: victor.manganye@gpw.gov.za

Our contact

ALISON TANYA AUGUSTE

Cell: 084 739 7313

Tel: 033 390 2612

Fax: 033 355 5243

Email: AAUGUSTE@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR ST/	81/170458	1008684 0000	PAPER BOND WHITE A3 XEROGRAPHIC	2023/05/26	200.00 BX	101,438.09

Sub Total:	ZAR	101,438.09
Discount:	ZAR	0.00
Total (Excl):	ZAR	101,438.09
VAT:	ZAR	15,215.71
Total (Inc):	ZAR	116,653.80

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:

C. HOOK

Signature:

AAU

Print date: Friday, 26 May 2023, 13:01

