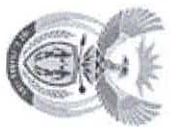


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR:INFOR SECURITY & VETTING SER



Billing Address: ,
Delivery Address: MOMENTUM BUILDING W1033,
Tel: 012 315 1111 Fax: 012 315 1444

Email:

PURCHASE ORDER

Copy

M I MHLONGO TRADING.

P O BOX 895
HAZYVIEW
Hazyview SP
Hazyview
Mpumalanga
1242
ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: POT000098N
Amendment: 0 Date: 2025/11/26

Our contact
GC KHOZA
Cell:
Tel: 079 981 6084
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20112025	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/11/20	5.00 EA	108,691.30

Sub Total:	ZAR	108,691.30
Discount:	ZAR	0.00
Total (Excl):	ZAR	108,691.30
VAT:	ZAR	16,303.70
Total (Inc):	ZAR	124,995.00

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: