

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: GOVERN & STAKEHOLDER MAN



Billing Address: ,
Delivery Address: ADMIN OFFICER- ROOM C4,
Tel: 012 315 1111 Fax: 012 315 1444

Email:

PURCHASE ORDER

Copy

MADIMA INVESTMENTS

ZAF
ZAF
ZAF
Attention: Sylvia Negunda
Cell: 076 256 0319
Office:
Fax:
Email: sylnegunda@gmail.com

Our contact
Vonani Mabaso
Cell: 079 599 6558
Tel: 012 320 0209
Fax:
Email:

PO Number: POT00002HZ
Amendment: 0 Date: 2025/06/04

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20250604		1224479 0000	PRINTER (CAP)	2025/05/26	8.00 EA	101,478.26
2	20250401		1219479 0587	COMPUTER CPU	2025/05/28	1.00 EA	49,391.30
3	20250604		1223479 0000	IPAD/TABLET PC	2025/05/28	1.00 EA	8,608.70
4	20250604		440479 0653	EXTERNAL HARD DRIVE	2025/05/28	4.00 EA	13,530.43

Sub Total:	ZAR	173,008.69
Discount:	ZAR	0.00
Total (Excl):	ZAR	173,008.69
VAT:	ZAR	25,951.31
Total (Inc):	ZAR	198,960.00

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: