

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: LOGISTICS AND ACQUISITION



Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOU

Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA,

Tel: 012 315 1212      Fax:      Email:

**PURCHASE ORDER**

**Copy**

MADIMA INVESTMENTS

ZAF

ZAF

ZAF

Attention: Sylvia Negunda

Cell: 076 256 0319

Office:

Fax:

Email: sylnegunda@gmail.com

PO Number: POT00001PQ

Amendment: 0      Date: 2025/05/22

**Our contact**

MP MPHABLELE

Cell: 063 443 9340

Tel: 0123151861/1874

Fax:

Email: MokMphahlele@justice.gov.za

|                   | Contract Number | Your Item Number | Our Item Number | Description                   | Delivery Date | Quantity | Total (Excl) |
|-------------------|-----------------|------------------|-----------------|-------------------------------|---------------|----------|--------------|
| 1                 | 22/05/2025      |                  | 421479 0470     | CHAIR - MIDBACK WITH ARMREST. | 2025/05/21    | 34.00 EA | 124,719.24   |
| 2                 | 22/05/2025      |                  | 1206479 0655    | DESK.                         | 2025/05/21    | 1.00 EA  | 8,521.74     |
| Sub Total: ZAR    |                 |                  |                 |                               |               |          | 133,240.98   |
| Discount: ZAR     |                 |                  |                 |                               |               |          | 0.00         |
| Total (Excl): ZAR |                 |                  |                 |                               |               |          | 133,240.98   |
| VAT: ZAR          |                 |                  |                 |                               |               |          | 19,986.15    |
| Total (Inc): ZAR  |                 |                  |                 |                               |               |          | 153,227.13   |

**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: