

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: FINANCIAL ACCOUNTING



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

Delivery Address: MOMENTUM BUILDING W418, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH AFRICA

Tel: 012 315 1111 Fax: 012 315 1910 Email:

**PURCHASE ORDER**

Copy

L C GROUP HOLDINGS

PO Box 23007

Nelsville

Nelsville

Mbombela

Mpumalanga

1201

ZAF

Attention: Letoya Alves

Cell: 071 279 9683

Office: 076 349 6583

Fax: 086 459 3032

Email: lcgroup Holdings@gmail.com

PO Number: POT0000548

Amendment: 0 Date: 2025/08/07

Our contact

PL MALEMONE

Cell: 072 798 1052

Tel: 0123 357 8233

Fax:

Email:

| Contract Number | Your Item Number | Our Item Number | Description    | Delivery Date | Quantity | Total (Excl) |
|-----------------|------------------|-----------------|----------------|---------------|----------|--------------|
| 1               | 07/08/2025       | 1206479 0588    | CHAIR HIGHBACK | 2025/08/07    | 23.00 EA | 119,980.00   |

|               |     |            |
|---------------|-----|------------|
| Sub Total:    | ZAR | 119,980.00 |
| Discount:     | ZAR | 0.00       |
| Total (Excl): | ZAR | 119,980.00 |
| VAT:          | ZAR | 17,997.00  |
| Total (Inc):  | ZAR | 137,977.00 |

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: