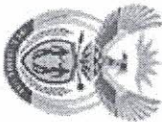


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: COURT OPERATIONS



Billing Address: ,
Delivery Address: R/O EC ROOM 252,
Tel: 012 315 1111 Fax:
Email:

PURCHASE ORDER
Original

MOLOMO NR TRADING AND PROJECTS (PTY)LTD

PO Number: POT00009CB
Amendment: 0 Date: 2025/11/27

Attention:
Cell:
Office:
Fax:
Email:

Our contact
K MBONISWA
Cell: 083 3333 063
Tel: 043 702 7060
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	RT74-2024: SUPPLY,	1206479 0686	MOBILE SHELVING	2025/11/26	10.00 EA	941,338.50

Sub Total: ZAR 941,338.50
Discount: ZAR 0.00
Total (Excl): ZAR 941,338.50
VAT: ZAR 141,200.78
Total (Inc): ZAR 1,082,539.28

Terms 30 DAYS
Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.ec@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.ec@justice.gov.za will result in non-payment.

Full Names: N. Muzula
Signature:
Date: 28/11/2025
Print date: Thursday, 27 November 2025, 14:35