DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: COURT OPERATIONS

PURCHASE ORDER

Original

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

MOLOMO NR TRADING AND PROJECTS (PTY(LTD

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

ZAF

ZAF

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. Nonzuba **Signature:** **Date:** 28/11/2025

Print date: Thursday, 27 November 2025, 14:35