

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: FINANCIAL REPORTING



Billing Address: Daisy Mphela, Momentum Blding West Tower 3rd Floor, Room 327, 012 357 8049, Creditors@justice.gov.za, 0001, SOUTH AFRIC

Delivery Address: MOMENTUM BUILDING W215, W328 MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, s

Tel: 012 357 8049 Fax: 012 315 1444 Email:

PURCHASE ORDER

Copy

MAKODYNAMIC ENTERPRISE (Pty)(Ltd)

PO Number: POT00008DK

Amendment: 0 Date: 2025/11/04

0186

0186

0186

Attention:

Cell:

Office:

Fax:

Email:

Our contact

M M Makgoka

Cell: 073 399 6424

Tel: 012 315 1711

Fax:

Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	15/10/2025	673479 2370	BOXES FILING	2025/10/07	3,000.00 PA	109,565.22
Sub Total:						ZAR 109,565.22
Discount:						ZAR 0.00
Total (Excl):						ZAR 109,565.22
VAT:						ZAR 16,434.78
Total (Inc):						ZAR 126,000.00

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: