

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PROPERTY MANAGEMENT



PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address:
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PO Number: POT0000C49
Amendment: 0 Date: 2026/02/04

ENCHA PROPERTY SERVICES.

Box 11068
Hatfield
Hatfield
Pretoria
Gauteng
0083
ZAF

Attention: Judy Marshall
Cell: 082 824 8399
Office: 0123623261
Fax:
Email: judym@enchaprops.co.za

Our contact
T P MARINGA
Cell: 076 674 3029
Tel: 012 315 1330
Fax:
Email: TsMaringa@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	04022026	582479 0072	RENOVATIONS TO OFFICES	2026/02/02	1.00 EA	132,675.50

Sub Total:	ZAR	132,675.50
Discount:	ZAR	0.00
Total (Excl):	ZAR	132,675.50
VAT:	ZAR	19,901.33
Total (Inc):	ZAR	152,576.83

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: