

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: LEARNERSHIP DEV & MAN ADM



PURCHASE ORDER

Original

Billing Address: ,
Delivery Address: JUSTICE COLLEGE LOCARNO HOUSE 105,
Tel: 012 315 1111 Fax: Email:

RADMATH TRADING AND PROJECTS

ZAF
ZAF
ZAF
Attention: Rolivhuwa Jane Mukhdogwane
Cell: 076 518 6089
Office:
Fax:
Email: mukhdogwane@gmail.com

Our contact
Vonani Mabaso
Cell: 079 599 6558
Tel: 012 320 0209
Fax:
Email:

PO Number: POQ000061P
Amendment: 0 Date: 2022/08/11

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	04/08/2022	1044684 2687	WOODEN PHOTOFRAMES	2022/07/28	500.00 EA	106,521.74

Sub Total: ZAR 106,521.74
Discount: ZAR 0.00
Total (Excl): ZAR 106,521.74
VAT: ZAR 15,978.26
Total (Inc): ZAR 122,500.00

Terms 30 DAYS
Comments

PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names: Signature: Date: