DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC UBOMBO

PURCHASE ORDER
Original

Billing Address: Private Bag x 612, Ubombo, 3970
Delivery Address: CASH HALL - SUPERVISOR, Lot 15 Main Road, Ubombo, 3970, SOUTH AFRICA,
Tel: 035 595 1002 Fax: 035 595 1165 Email:

PO Number: POT00001VG
Amendment: 0 **Date:** 2025/05/27

Government Printing Works

Private Bag X85
Pretoria
Pretoria Central
Pretoria
Gauteng
0001
ZAF

Attention:
Cell:
Office:
Fax:
Email:

Our contact
N JOBE
Cell: 079 978 7671
Tel: 035 595 1002
Fax: 035 595 1165
Email: NJobe@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR STA	81/170569	672479.0001	PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC 81/170569	2025/05/26	300.00 BX	103,800.00

Sub Total:	ZAR	103,800.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	103,800.00
VAT:	ZAR	15,570.00
Total (Inc):	ZAR	119,370.00

Terms 30 DAYS
Comments

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

Full Names: Nokukhanya P. Jobe **Signature:** NPJobe **Date:** 26.05.2025

government
printing
Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Government Printing Works
Zandfontein Office

Private Bag X85
Pretoria
0001

Quotation

VAT Reg. No. 422 010 2869
TEL: (012) 372 0151/2/3
FAX: (012) 372 0464

Invoice Address

2025/05/26

SQUO00260235 1

1 of 1

Quotation deadline 2025/06/25

Delivery Address

Department of Justice The Magistrate Ubombo
Private Bag X 612
Ubombo
3970
ZAF

Account No	Your Ref.	VAT Registration No	Sales Order
8H008066			

Item number	Description	Order Qty	Unit	Unit price	Net Price
81/170569	A4 XEROGRAPHIC BOND - PHOTOCOPY PAPER	300.00	Box	346.00	103,800.00

Sales subtotal amount	103,800.00
VAT	15,570.00
Total	119,370.00

Please pay invoice within 30 days

Government Printing Works
Bank: ABSA
Branch: Vermeulen Street (632005)
Account No: [illegible]