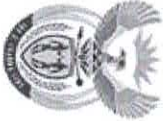


**DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT**  
**Office: DIR: PUBL EDUC AND LIAISON SERV**



Billing Address: ,  
Delivery Address: MOMENTUM BUILDING E622,  
Tel: 012 315 1111 Fax: 012 315 1444

Email:

**PURCHASE ORDER**  
**Copy**

**MASEJI CONSULTING**

Attention: MASEJI EVIDENCE MAPADIMENG  
Cell: 060 395 4131  
Office:  
Fax:  
Email: masejiconsulting@gmail.com

**Our contact**  
R KGOBE  
Cell: 072 508 7301  
Tel: 012 357 8885  
Fax:  
Email:

**PO Number:** POT00005BV  
**Amendment:** 0 **Date:** 2025/08/13

| Contract Number | Your Item Number | Our Item Number | Description                   | Delivery Date | Quantity | Total (Excl) |
|-----------------|------------------|-----------------|-------------------------------|---------------|----------|--------------|
| 1               | 08/08/2025       | 1220479 0006    | LAPTOP/NOTEBOOK               | 2025/08/07    | 3.00 EA  | 96,495.65    |
| 2               | 08/08/2025       | 1224479 0001    | PRINTER MULTIFUNCTIONAL (CAP) | 2025/08/07    | 2.00 EA  | 44,860.87    |
| 3               | 08/08/2025       | 1224479 0000    | PRINTER (CAP)                 | 2025/08/07    | 1.00 EA  | 14,695.65    |
| 4               | 08/08/2025       | 440479 0633     | DOCKING STATION / REPLICATOR  | 2025/08/07    | 3.00 EA  | 8,856.52     |

Sub Total: ZAR 164,908.69  
Discount: ZAR 0.00  
Total (Excl): ZAR 164,908.69  
VAT: ZAR 24,736.31  
Total (Inc): ZAR 189,645.00

**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:**