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

PURCHASE ORDER
Copy

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

MASEJI CONSULTING

ZAF

ZAF

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

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

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

	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:** ____________

Print date: Wednesday, 4 February 2026, 14:28