DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: ASSET MANAGEMENT

PURCHASE ORDER
Copy

Billing Address: 329 Momentum Building, Pretoria Central, West Tower, Pretoria, Gauteng, , South Africa
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS,
Tel: 012 315 1111 Fax: Email:

PO Number: POT000068P
Amendment: 0 **Date:** 2025/09/03

MANTHOSE INVESTMENTS

ZAF

ZAF

Attention: Naomi Lebelo
Cell: 078 650 1284
Office:
Fax:
Email: manthoseinvest@gmail.com

Our contact
MP MPHAHLELE
Cell: 063 443 9340
Tel: 0123151861/1874
Fax:
Email: MokMphahlele@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	03092025		1220479 0000	NOTEBOOK/LAPTOP(MID RANGE)	2025/08/28	2.00 EA	53,182.61
2	03092025		1220479 0000	NOTEBOOK/LAPTOP(ENTRY LEVEL)	2025/08/28	2.00 EA	38,800.00
3	03092025		440479 0633	DOCKING STATION./ REPLICATOR	2025/08/28	4.00 EA	8,695.65

Sub Total:	ZAR	**100,678.26**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**100,678.26**
VAT:	ZAR	**15,101.74**
Total (Inc):	ZAR	**115,780.00**

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, 14:30

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: SA LAW REFORM COM ADMIN SUP

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MAGISTRATE`S COMMISSION 572 , South African Law Reform Commission , Spooral Park Building , 2007 Lenchen Avenue !
Tel: 012 622 6347/ 6300 Fax: 012 315 1444 Email:

PO Number: POT00006D1
Amendment: 0 **Date:** 2025/09/05

SPACETEK WORX

PO Box 469
Philip Nel Park
Philip Nel Park
Pretoria
Gauteng
0029
ZAF

Attention:
Cell:
Office:
Fax:
Email:

Our contact
CHANTELLE KREBS
Cell: 072 174 2345
Tel: 012 392 9582
Fax: 012 320 3816
Email: ckrebs@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	29082025		1219479 0934	COMPUTER MONITOR (CAP)	2025/08/27	3.00 EA	28,900.00
2	29082025		1230479 0306	HUAWEI IDEAHUB	2025/08/27	1.00 EA	158,960.00

Sub Total:	ZAR	**187,860.00**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**187,860.00**
VAT:	ZAR	**28,179.00**
Total (Inc):	ZAR	**216,039.00**

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, 14:40