

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: BUDGET PLANNING AND COSTING



Billing Address: ,
Delivery Address: MOMENTUM BUILDING W208,
Tel: 012 315 1111 Fax:

Email:

PURCHASE ORDER
Copy

PO Number: POT00009K5
Amendment: 0 Date: 2025/12/04

ZAF Attention: Boitumelo Mashigo
Cell: 081 550 2176
Office:
Fax:
Email: ndiyase43@gmail.com

Our contact
NW LELAHANE
Cell: 073 9315030
Tel: 012 315 8201
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20251201	820479 0000	BAGS	2025/11/27	3.00 EA	3.130.43
2	20251201	820479 0000	BAGS	2025/11/27	1.00 EA	2.173.91
3	20251201	822479 0001	MEMORY STICKS	2025/11/27	12.00 EA	1.739.13
4	20251201	822479 1423	WIRELESS MOUSE	2025/11/27	5.00 EA	1.304.35
5	20251201	822479 1426	HDMI CABLES.	2025/11/27	3.00 EA	573.91
6	20251201	1220479 0006	LAPTOP/NOTEBOOK	2025/11/27	5.00 EA	185.173.91
7	2021201	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/11/27	1.00 EA	16.918.26
8	20251202	822479 1427	POWER CABLE	2025/11/27	3.00 EA	1.086.96
9	20251201	822479 1423	WIRELESS MOUSE	2025/11/27	1.00 EA	2.527.83
10	20251201	1230479 0258	FULL HD MONITOR	2025/11/27	8.00 EA	25.043.48
11	201201	822479 1428	LAPTOP STANDS WITH FAN ETC	2025/11/27	2.00 EA	739.13
12	20251201	440479 0616	HARD DRIVE	2025/11/27	3.00 EA	7.539.13

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Sub Total: ZAR 247,950.43 Discount: ZAR 0.00 Total (Excl): ZAR 247,950.43 VAT: ZAR 37,192.57 Total (Inc): ZAR 285,143.00						

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: