

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: STATE ATTORNEY: PORT ELIZABETH



Billing Address: STATE ATTORNEYS P.E., PRIVATE BAG X 6046, PORT ELIZABETH, 6000
 Delivery Address: STATE ATTORNEY PORT ELIZABETH, STATE ATTORNEYS P.E, 29 WESTERN ROAD, CENTRAL, PORT ELIZABETH, 6000

Tel: 041 585 7921 Fax: 041 585 2687 Email: **PO Number: POT00000TW**
Amendment: 0 Date: 2025/05/13

Government Printing Works

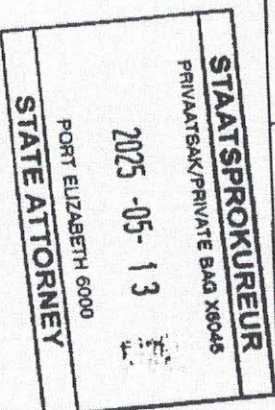
Private Bag X85
 Pretoria
 Pretoria Central
 Gauteng
 0001
 ZAF

Attention:
 Cell:
 Office:
 Fax:
 Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
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1	CONTRACT FOR ST/	81/170569	672479 0001	PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC 81/170569	2025/05/16	300.00 BX	103,800.00
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Sub Total: ZAR 103,800.00
 Discount: ZAR 0.00
 Total (Excl): ZAR 103,800.00
 VAT: ZAR 15,570.00
 Total (Incl): ZAR 119,370.00



Terms 30 DAYS

Comments

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

Full Names:

M. Gwendol

Signature

[Signature]

Date:

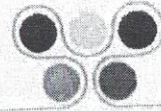
14 May 2025



government
printing
Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

ITEM NO: 672479 0001

0173 - R&T00001KH



Government Printing Works
East London Office

Quotation

Private Bag X2
Vincent
5217

VAT Reg. No. 422 010 2869
TEL: (012) 748 6163/65/66/67/68 EMAIL: Quotations.ELN@gpw.gov.za

Invoice Address

Date 2025/04/25
Number SQU000258748-1
Page 1 of 1
Quotation deadline 2025/05/25
Delivery Address
Department of Justice The Magistrate Port Elizabeth
Private Bag X3904
North End
Port Elizabeth
6056
ZAF

Account No
AB000362

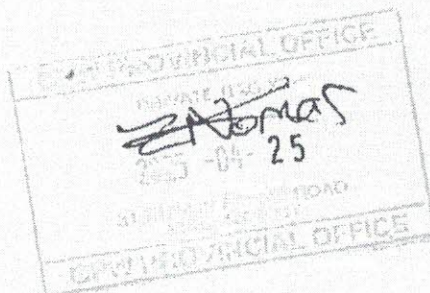
Your Ref.
C ADAMS

VAT Registration No

Sales Order

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 (632 005)
Account No: 4057113971