

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: COMM ENG: NKABINDE COMMISSION

Billing Address:

Delivery Address: MOMENTUM BUILDING W1005,

Tel: 012 315 1111

Fax:

Email:

PURCHASE ORDER

Original

Lp multiplex

PO Number: POT00000019
Amendment: 0 Date: 2026/02/03

Attention: Lesiba Paul Molope
Cell: 083 302 9526
Office:
Fax:
Email: lesibapaul6@gmail.com

Our contact
Colleen Shivambu
Cell: 079 231 7841
Tel:
Fax:
Email: CShivambu@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	PROCURE THE AUDI	46479 0002	HIRING OF AUDIO VISUAL/SOUND EQUIPMENT	2026/02/02	1.00 DAY	1,092,304.35

Sub Total: ZAR 1,092,304.35
Discount: ZAR 0.00
Total (Excl): ZAR 1,092,304.35
VAT: ZAR 163,846.56
Total (Inc): ZAR 1,256,150.91

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: