

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV



PURCHASE ORDER

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

Copy

AMBROSE GENERAL SUPPLIES (PTY) LTD

PO Number: POT0000327
Amendment: 0 Date: 2025/06/17

0183
0183
Attention:
Cell:
Office:
Fax:
Email:

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	06062025		871479 0000	PHOTO: PRESIDENT;DEPUTY PRESIDENT;MINISTER & DEPUTY MINISTER	2025/06/06	100.00 EA	173,912.17
2	06062025		3218479 0071	DESIGN AND LAYOUT SERVICES(CUSTOMIZED FLIPPER)	2025/06/06	100.00 EA	173,912.17
Sub Total: ZAR							347,824.34
Discount: ZAR							0.00
Total (Excl): ZAR							347,824.34
VAT: ZAR							52,173.66
Total (Inc): ZAR							399,998.00

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: