Acc no: BH001003

DEPARTMENT OF JUSTICE AND CONS TUTIONAL DEVELOPMENT

Office: NAT OFF STATIONARY STORE

PURCHASE ORDER

Original

Billing Address: Private Bag x81, Pretoria, 0001
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, 329 Momentum Building , C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTI
Tel: 012 315 1194 Fax: 086 686 7512 Email:

PO Number: POS00001WM
Amendment: 0 **Date:** 2024/05/10

Government Printing Works

Private Bag X85
Pretoria
Pretoria Central
Pretoria
Gauteng
0001
ZAF

Attention: Victor Manganye
Cell: 083 657 1529
Office: 012 748 6131
Fax:
Email: victor.manganye@gpw.gov.za

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

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR ST/	81/170569	1008684 0001	PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC	2024/04/12	800.00 BX	276,800.00

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING
2024 -05- 10
PRETORIA
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Sub Total:	ZAR	276,800.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	276,800.00
VAT:	ZAR	41,520.00
Total (Inc):	ZAR	318,320.00

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: Gundo Mahani **Signature:** **Date:** 10/05/2024

Print date: Friday, 10 May 2024, 14:51

government printing
Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Government Printing Works
Head Office

Private Bag X85
Pretoria
0001

Quotation

VAT Reg. No. 422 010 2869
TEL: (012) 334 4500 FAX: (012) 326 4442

Invoice Address

Date	2024/04/16
Number	SQUO00244315-2
Page	1 of 1
Quotation deadline	2024/05/16

Delivery Address

Department of Justice Pretoria

Private Bag X81
Pretoria
0001
ZAF

Account No	Your Ref.	VAT Registration No	Sales Order
BH001003			

Item number	Description	Order Qty	Unit	Unit price	Net Price
81/170569	A4 XEROGRAPHIC BOND - PHOTOCOPY PAPER	800.00	Box	346.00	276,800.00

Sales subtotal amount	**276,800.00**
VAT	**41,520.00**
Total	**318,320.00**

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING
2024 -04- 16
PRETORIA
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Please pay invoice within 30 days

Government Printing Works
Bank: ABSA
Branch: Vermeulen Street (632 005)
Account No: 1044610074