

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Acc NO: B4001003

Office: NAT OFF STATIONARY STORE



Billing Address: Private Bag x81, Pretoria, 0001
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, 329 Momentum Building, C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTH AFRICA
Tel: 012 315 1194 Fax: 086 686 7512 Email: victor.manganye@gpw.gov.za

PURCHASE ORDER
Original

Government Printing Works

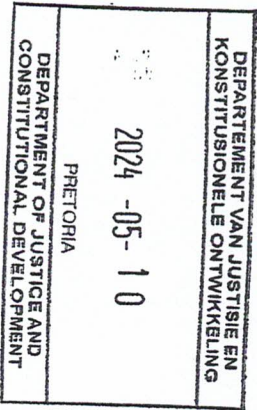
Private Bag X85
Pretoria
Pretoria Central
Pretoria
Gauteng
0001
ZAF

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

Our contact
MP MPHABLELE
Cell: 063 443 9340
Tel:
Fax:
Email: MokMphablele@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

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



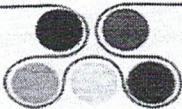
Terms 30 DAYS
Comments

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: Gumbo Mahani

Signature: [Signature]

Date: 10/05/2024



Government Printing Works
Head Office

Private Bag X85
Pretoria
0001

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

Quotation

Date 2024/04/16

Number SQU000244315-2

Page 1 of 1

Quotation deadline 2024/05/16

Delivery Address

Department of Justice Pretoria

Private Bag X81

Pretoria

0001

ZAF

Invoice Address

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	345.00	276,800.00

Sales subtotal amount 276,800.00

VAT 41,520.00

Total 318,320.00

Please pay invoice within 30 days
Government Printing Works
Bank ABSA
Branch: Vermeulen Street (632 005)
Account No: 1044610074

