

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: FS: COURT OPERATIONS



Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: REGINAL OFFICE FREESTATE 3.11, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001,
Tel: 012 315 1111 Fax: Email: **PURCHASE ORDER**
Original

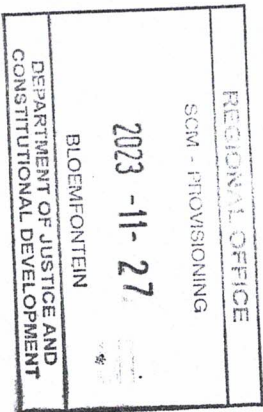
Volkswagen of South Africa (Pty) Ltd
Account Number: 11

Attention: Nombulelo Gongxeka
Cell: 082 811 5701
Office: 0119112762
Fax: 0865664411
Email: gongxek@vwsa.co.za

PO Number: POR0000BTW
Amendment: 0 **Date:** 2023/11/27
Our contact
K C Moroka
Cell: 072 731 4862
Tel: 051 407 1800
Fax:
Email: KMoroka@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Exc)
1	RT57-2022: SUPPLY	1565684 0157	MOTOR VEHICLES	2023/11/27	7.00 EA	2,079,683.20

Sub Total: ZAR 2,079,683.20
Discount: ZAR 0.00
Total (Exc): ZAR 2,079,683.20
VAT: ZAR 311,952.48
Total (Inc): ZAR 2,391,635.68



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:

N. MABIMF

Signature:

[Signature]

Date:

27/11/2023