

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

KHALID SUPPLIES

17 PRESIDENT STREET

GRASKOP

Graskop SP

Graskop

Mpumalanga

1270

ZAF

Attention: Abubakr Khalid

Cell: 068 157 3513

Office:

Fax:

Email: khalidabubakr@gmail.com

PO Number: POS00002JZ

Amendment: 0 **Date:** 2024/05/23

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	230524		964684 0071	DESIGN AND LAYOUT SERVICES(CUSTOMIZED FLIPPER)	2024/05/23	50,000.00 EA	854,347.83

Sub Total:	ZAR	854,347.83
Discount:	ZAR	0.00
Total (Excl):	ZAR	854,347.83
VAT:	ZAR	128,152.17
Total (Inc):	ZAR	982,500.00

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: