

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: BUDGET CONTROL

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: ROOM 2 NJABULO KHUSI, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH STR

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER
Original

PO Number: POR00002TR
Amendment: 0 Date: 2023/06/20

SIYAPHAMBILI TECHNOLOGIES AND PROJECTS

P O BOX X9207
MAPHUMULO
Maphumulo NU
Maphumulo NU
KwaZulu-Natal
4470
ZAF

Attention: FRANCIS QINISELA NCUBE
Cell: 067 650 3001
Office:
Fax:
Email: fqncube7308@gmail.com

Our contact
N Khusi
Cell: 081 392 9110
Tel: 031 372 3024
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 N46/2023/2024NJ		1655684 0205	CHILD COURT VIDEO SYSTEM CONTROL UNIT	2023/06/20	1.00 EA	13,978.26

Sub Total:	ZAR	13,978.26
Discount:	ZAR	0.00
Total (Excl):	ZAR	13,978.26
VAT:	ZAR	2,096.74
Total (Inc):	ZAR	16,075.00



Terms 30 DAYS

Comments

PLEASE NOTE:

Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names: S. Dlamini Signature: [Signature] Date: 20 June 2023

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: BUDGET CONTROL

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: ROOM 2 NJABULO KHUSI, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH STR

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER
Original

SIYAPHAMBILI TECHNOLOGIES AND PROJECTS				PO Number: POR00002TS		
Our contact N Khusi Cell: 081 392 9110 Tel: 031 372 3024 Fax: Email:				Amendment: 0 Date: 2023/06/20		
Attention: FRANCIS QINISELA NCUBE Cell: 067 650 3001 Office: Fax: Email: fqncube7308@gmail.com						
P O BOX X9207 MAPHUMULO Maphumulo NU Maphumulo NU KwaZulu-Natal 4470 ZAF						
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	N46/2023/2024NJ	1258684 0002	MONITOR	2023/06/10	1.00 EA	2,739.13
				Sub Total: ZAR 2,739.13		
				Discount: ZAR 0.00		
				Total (Excl): ZAR 2,739.13		
				VAT: ZAR 410.87		
				Total (Inc): ZAR 3,150.00		
SCM DEMAND AND ACQUISITION PRIVATE BAG X54372 2023-06-20 DURBAN 4000 KEN Department of Justice						
Terms 30 DAYS						
Comments						
PLEASE NOTE: Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.						

Full Names: S. Dlamuka **Signature:** [Signature] **Date:** 20/6/2023

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: BUDGET CONTROL

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: ROOM 2 NJABULO KHUSI, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH STR

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER

Original

PO Number: POR00002V1
Amendment: 0 Date: 2023/06/20

SIYAPHAMBILI TECHNOLOGIES AND PROJECTS

P O BOX X9207
MAPHUMULO
Maphumulo NU
Maphumulo NU
KwaZulu-Natal
4470
ZAF

Attention: FRANCIS QINISELA NCUBE
Cell: 067 650 3001
Office:
Fax:
Email: fqncube7308@gmail.com

Our contact
N Khusi
Cell: 081 392 9110
Tel: 031 372 3024
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	N46/2023/2024NJ	1655684 0252	AUDIO VISUAL EQUIPMENT	2023/06/20	1.00 EA	14,782.61

Sub Total: ZAR 14,782.61
Discount: ZAR 0.00
Total (Excl): ZAR 14,782.61
VAT: ZAR 2,217.39
Total (inc): ZAR 17,000.00



Terms 30 DAYS

Comments

PLEASE NOTE:

Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names:

S. Dlamini

Signature:

[Signature]

Date:

20/6/2023

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: BUDGET CONTROL

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: ROOM 2 NJABULO KHUSI, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH STR

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER
Original

SIYAPHAMBILI TECHNOLOGIES AND PROJECTS

P O BOX X9207
MAPHUMULO
Maphumulo NU
Maphumulo NU
KwaZulu-Natal
4470
ZAF

Attention: FRANCIS QINISELA NCUBE
Cell: 067 650 3001
Office:
Fax:
Email: fqncube7308@gmail.com

Our contact
N Khusi
Cell: 081 392 9110
Tel: 031 372 3024
Fax:
Email:

PO Number: POR00002TT
Amendment: 0 Date: 2023/06/20

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	N46/2023/2024NJ	1271684 2362	CABINET.	2023/06/10	1.00 EA	1,488.70

Sub Total:	ZAR	1,488.70
Discount:	ZAR	0.00
Total (Excl):	ZAR	1,488.70
VAT:	ZAR	223.30
Total (Inc):	ZAR	1,712.00



Terms 30 DAYS

Comments

PLEASE NOTE:

Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names:

S. D. Amuka

Signature:

Date:

20/6/2023

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: BUDGET CONTROL

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: ROOM 2 NJABULO KHUSI, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH STR

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER
Original

PO Number: POR00002TW
Amendment: 0 Date: 2023/06/20

P O BOX X9207
MAPHUMULO
Maphumulo NU
Maphumulo NU
KwaZulu-Natal
4470
ZAF

Attention: FRANCIS QINISELA NCUBE
Cell: 067 650 3001
Office:
Fax:
Email: fqncube7308@gmail.com

Our contact
N Khusi
Cell: 081 392 9110
Tel: 031 372 3024
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	N46/2023/2024NJ		1256684 0316	CAMERA DIGITAL	2023/06/20	17.00 EA	39,913.04
2	N46/2023/2024NJ		1256684 0316	CAMERA DIGITAL	2023/06/20	9.00 EA	27,782.61

Sub Total: ZAR 67,695.65
Discount: ZAR 0.00
Total (Excl): ZAR 67,695.65
VAT: ZAR 10,154.35
Total (Inc): ZAR 77,850.00



Terms 30 DAYS
Comments

PLEASE NOTE:

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Full Names: S. Dlamuka

Signature: [Signature]

Date: 28/6/2023

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: BUDGET CONTROL

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: ROOM 2 NJABULO KHUSI, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH STR

Tel: 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER
Original

SIYAPHAMBILI TECHNOLOGIES AND PROJECTS

P O BOX X9207
MAPHUMULO
Maphumulo NU
Maphumulo NU
KwaZulu-Natal
4470
ZAF

Attention: FRANCIS QINISELA NCUBE
Cell: 067 650 3001
Office:
Fax:
Email: fqncube7308@gmail.com

PO Number: POR00002TX
Amendment: 0 Date: 2023/06/20

Our contact
N Khusi
Cell: 081 392 9110
Tel: 031 372 3024
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	N46/2023/2024NJ		1262684 0643	SWITCH	2023/06/10	1.00 EA	2,347.83

Sub Total: ZAR 2,347.83
Discount: ZAR 0.00
Total (Excl): ZAR 2,347.83
VAT: ZAR 352.17
Total (Inc): ZAR 2,700.00



Terms 30 DAYS
Comments

PLEASE NOTE:

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Full Names:

S. Dlamuka

Signature:

Date:

20/6/2023

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: BUDGET CONTROL

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: ROOM 2 NJABULO KHUSI, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH STR

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SIYAPHAMBILI TECHNOLOGIES AND PROJECTS

P O BOX X9207
MAPHUMULO
Maphumulo NU
Maphumulo NU
KwaZulu-Natal
4470
ZAF

Attention: FRANCIS QINISELA NCUBE
Cell: 067 650 3001
Office:
Fax:
Email: fqncube7308@gmail.com

Our contact
N Khusi
Cell: 081 392 9110
Tel: 031 372 3024
Fax:
Email:

PO Number: POR00002TZ
Amendment: 0 Date: 2023/06/20

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	N46/2023/2024NJ	1030684 0010	POWER PLUG	2023/06/10	26.00 EA	1,311.30

Sub Total:	ZAR	1,311.30
Discount:	ZAR	0.00
Total (Excl):	ZAR	1,311.30
VAT:	ZAR	196.70
Total (Inc):	ZAR	1,508.00



Terms 30 DAYS

Comments

PLEASE NOTE:

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Full Names:

S. Dlamuka

Signature:

Date:

20/6/2023

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: BUDGET CONTROL

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: ROOM 2 NJABULO KHUSI, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH STR

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KwaZulu-Natal
4470
ZAF

Attention: FRANCIS QINISELA NCUBE
Cell: 067 650 3001
Office:
Fax:
Email: fqncube7308@gmail.com

Our contact
N Khusi
Cell: 081 392 9110
Tel: 031 372 3024
Fax:
Email:

PO Number: POR00002TV
Amendment: 0 **Date:** 2023/06/20

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	N46/2023/2024NJ		1041684 0418	AUDIO CABLE CONNECTORS RCA	2023/06/10	1.00 EA	5,043.48

Sub Total:	ZAR	5,043.48
Discount:	ZAR	0.00
Total (Excl):	ZAR	5,043.48
VAT:	ZAR	756.52
Total (Inc):	ZAR	5,800.00



Terms 30 DAYS

Comments

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Full Names:

S. Dlamuka

Signature:

Date:

20/6/2023

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: BUDGET CONTROL

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: ROOM 2 NJABULO KHUSI, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH STR

Tel: 031 372 3000

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Email: pmthethwa@justice.gov.za



PURCHASE ORDER
Original

SIYAPHAMBILI TECHNOLOGIES AND PROJECTS

P O BOX X9207
MAPHUMULO
Maphumulo NU
Maphumulo NU
KwaZulu-Natal
4470
ZAF

Attention: FRANCIS QINISELA NCUBE
Cell: 067 650 3001
Office:
Fax:
Email: fqncube7308@gmail.com

PO Number: POR00002V0
Amendment: 0 Date: 2023/06/20

Our contact
N Khusi
Cell: 081 392 9110
Tel: 031 372 3024
Fax:
Email:

Contract Number	Your item Number	Our item Number	Description	Delivery Date	Quantity	Total (Excl)
1	N46/2023/2024NJ	1489684 0129	LABOUR FEES	2023/06/10	1.00 EA	34,782.61

Sub Total: ZAR 34,782.61
Discount: ZAR 0.00
Total (Excl): ZAR 34,782.61
VAT: ZAR 5,217.39
Total (Inc): ZAR 40,000.00



Terms 30 DAYS

Comments

PLEASE NOTE:

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Full Names:

S. Dlamuka

Signature:

Date:

20/6/2023