

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: MC PIETERMARITZBURG

Billing Address: Private Bag x 9011, Pietermaritzburg, 3200

Delivery Address: PIETERMARITZBURG LOW COURT G-7, Cnr Church & Otto Street, Pietermaritzburg, 3200, SOUTH AFRICA,

Tel: 033 355 5700

Fax: 033 355 6320

Email:

**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

PO Number:

POR0000165

Amendment: 0

Date: 2023/05/26

Our contact

ALISON TANYA AUGUSTE

Cell: 084 739 7313

Tel: 033 390 2612

Fax: 033 355 5243

Email: AAUGUSTE@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR ST/	81/801118	1042684 1223	J15 CHARGE SHEET	2023/05/26	1,000.00 PA	157,110.43

Sub Total: ZAR 157,110.43

Discount: ZAR 0.00

Total (Excl): ZAR 157,110.43

VAT: ZAR 23,566.57

Total (Inc): ZAR 180,677.00

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:

C. Hock

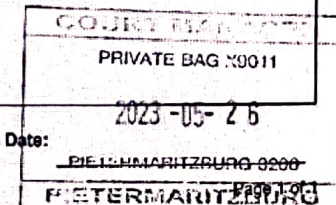
Signature:

aaug

Date:

2023-05-26

Print date: Friday, 26 May 2023, 13:02





government
Printing

Department
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Government Printing Works
Sandfontein Office

Quotation

Private Bag X85
Pretoria
0001

VAT Reg. No. 422 010 2869
TEL: (012) 372 0151/2/3

FAX: (012) 372 0464

Invoice Address

2023/05/22

SQU000229306-1

1 of 1

Quotation deadline

2023/06/21

Delivery Address

Department of Justice The Magistrate Pietermaritzburg

Private Bag X 9011

Pietermaritzburg

3200

ZAF

MAGISTRATE'S COURT
PRIVATE BAG X9011
2023 -05- 22
PIETERMARITZBURG 3200
SUPPLY CHAIN MANAGEMENT

Account No
BH008056

Your Ref.

VAT Registration No

Sales Order

Item number	Description	Order Qty	Unit	Unit price	Net Price
81/801118	CHARGE SHEET-J15	1,000.00	Pack (500)	157.11	157,110.00

Sales subtotal amount 157,110.00

VAT 23,566.50

Total 180,676.50

Please pay invoice within 30 days
Government Printing Works
Bank: ABSA
Branch: Vermeulen Street (032 0016)
Account No: 1014210074