

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: DEPTL PROG AND PROJ MAN



PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E1033,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

SEITHATI CONSULTING

745
ARCADIA STREET
Arcadia
Pretoria
Gauteng
0083
ZAF

Attention: Matlole Daniel Matlou
Cell: 068 659 9551
Office:
Fax:
Email: seithaticonsulting@gmail.com

PO Number: POT00003MG
Amendment: 0 Date: 2025/07/02

Our contact
M MAHLANGU
Cell: 083 507 7160
Tel: 012 315 4603
Fax:
Email: MMahlangu@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	01/07/2025		671479 0021	TONER CARTRIDGE	2025/06/26	3.00 EA	6,678.26
2	01/07/2025		671479 0021	TONER CARTRIDGE	2025/06/26	3.00 EA	10,852.17
3	01/07/2025		671479 0021	TONER CARTRIDGE	2025/06/26	3.00 EA	10,852.17
4	01/07/2025		671479 0021	TONER CARTRIDGE	2025/06/26	3.00 EA	10,852.17
5	01/07/2025		1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/06/26	5.00 EA	76,956.52
6	01/07/2025		1220479 0006	LAPTOP/NOTEBOOK	2025/06/26	1.00 EA	46,043.48
7	01/07/2025		1221479 0008	COMPUTER MONITORS	2025/06/30	4.00 EA	10,417.39
8	01/07/2025		440479 0633	DOCKING STATION./REPLICATOR	2025/06/30	1.00 EA	2,347.83
Sub Total: ZAR							174,999.99
Discount: ZAR							0.00
Total (Excl): ZAR							174,999.99
VAT: ZAR							26,250.01
Total (Inc): ZAR							201,250.00

Full Names: Signature: Date:

