

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC EMPANGENI

Billing Address: Private Bag x 20023, Empangeni, 3880
Delivery Address: ONGOYE LOW COURT RM 4, 6 Union Street, Empangeni, 3880, SOUTH AFRICA,
Tel: 035 772 1711 Fax: 035 792 2527 Email:



PURCHASE ORDER
Copy

RENRIC BUSINESS SOLUTIONS

PO Number: POR00004DB
Amendment: 0 Date: 2023/07/20

Our contact
SC MYENI
Cell: 082 541 2085
Tel: 035 796 0122
Fax: 035 796 2074
Email: SMyeni@justice.gov.za

Attention: Renikha Francis
Cell: 084 508 4086
Office: 0314011239
Fax: 0866091682
Email: renricbs@vodamail.co.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	RBS00S		1585684 0000	NOTEBOOK/LAPTOP	2023/07/18	9.00 EA	206,991.00

Sub Total:	ZAR	206,991.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	206,991.00
VAT:	ZAR	31,048.65
Total (Inc):	ZAR	238,039.65

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:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC EMPANGENI

Billing Address: Private Bag x 20023, Empangeni, 3880

Delivery Address: DURBAN REGIONAL OFFICE -ROOM 15&16 PROCUREMENT, 6 Union Street, Empangeni, 3880, SOUTH AFRICA,

Tel: 035 772 1711

Fax: 035 792 2527

Email:



PURCHASE ORDER

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RENRIC BUSINESS SOLUTIONS

PO Number: POR00004H7

Amendment: 0 Date: 2023/07/20

Our contact

MP NXUMALO

Cell: 078 157 0644

Tel: 031 372 3191

Fax: 031 301 9516

Email:

Attention: Renikha Francis

Cell: 084 508 4086

Office: 0314011239

Fax: 0866091682

Email: renricbs@vodamail.co.za

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	RBS00S		1589684 0001	PRINTER MULTIFUNCTIONAL (CAP)	2023/06/12	8.00 EA	55,192.00

Sub Total:	ZAR	55,192.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	55,192.00
VAT:	ZAR	8,278.80
Total (Inc):	ZAR	63,470.80

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:

Signature:

Date: