

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DDG: CONSTITUTIONAL DEVELOPMENT



Billing Address: ,
Delivery Address: MOMENTUM BUILDING E1123,
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER
Copy

JUTHA PROJECTS

ZAF
ZAF
Attention: Junaid Smith
Cell: 078 739 2684
Office: 078 739 2684
Fax: 086 719 0390
Email: junaid@juthaprojects.co.za

PO Number: POT000042R
Amendment: 0 Date: 2025/07/14
Our contact
AT MALEPE
Cell: 082 466 3053
Tel: 012 315 1016
Fax: 012 315 1337
Email: AMalepe@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	09/07/2025	671479 0021	TONER CARTRIDGE	2025/07/08	20.00 EA	73,459.17
2	09/07/2025	671479 0018	DRUM	2025/07/08	4.00 EA	16,672.73
Sub Total: ZAR						90,131.90
Discount: ZAR						0.00
Total (Excl): ZAR						90,131.90
VAT: ZAR						13,519.79
Total (Inc): ZAR						103,651.69

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: