

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC PORT ELIZABTH/GQEBERA



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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

Our contact
VOGAN GORDON
Cell: 084 602 9837
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Fax: 041 484 5638
Email: vogordon@justice.gov.za

PO Number: POS00001HL
Amendment: 0 Date: 2024/05/07

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)	
1	CONTRACT FOR ST/	81/170569	1008684 0001	PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC	2024/04/23	350.00 BX	121,100.00
Sub Total: ZAR							121,100.00
Discount: ZAR							0.00
Total (Excl): ZAR							121,100.00
VAT: ZAR							18,165.00
Total (Inc): ZAR							139,265.00

Terms 30 DAYS

Comments

PLEASE NOTE:it is compulsory that all invoices be sent to both, firstly creditors.ec@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.ec@justice.gov.za will result in non-payment.

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Full Names:

[Signature]

Signature:

[Signature]

Date:

07/05/2024