

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: OFFICE OF THE LEGAL SERVICE OMBUD



Billing Address: ,
Delivery Address: SA LAW REFORM COMM SPOORAL BUILDING 104 VACANT,
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER
Copy

PO Number: POT0000333
Amendment: 0 Date: 2025/06/18

MADZUNIKA TRADING AND IT SOLUTIONS

1171 A Sasavona street
Nkowanankowa
Nkowanankowa SP1
Nkowanankowa
Limpopo
0870
ZAF

Attention: Durnisani Abdul Shilubana
Cell: 082 561 3071
Office: 0825613071
Fax: 0862635401
Email: madzunika082@gmail.com

Our contact
R Mabanga
Cell: 073 052 1141
Tel: 010 023 5505
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20250608	671479 0018	DRUM	2025/06/17	10.00 EA	34,782.52
2	20250618	671479 0021	TONER CARTRIDGE	2025/06/17	20.00 EA	67,808.70
3	20250618	671479 0021	TONER CARTRIDGE	2025/06/17	3.00 EA	9,910.43
4	20250618	671479 0021	TONER CARTRIDGE	2025/06/17	2.00 EA	5,737.39
5	20250618	671479 0021	TONER CARTRIDGE	2025/06/17	2.00 EA	5,217.37
6	20250618	820479 0000	BAGS	2025/06/17	2.00 EA	4,869.55
7	20250618	1220479 0006	LAPTOP/NOTEBOOK	2025/06/17	2.00 EA	66,086.94
8	20250618	1219479 0940	DESKTOP PC (CRT)	2025/06/17	2.00 EA	52,173.90
9	20250618	820479 0002	DOCKING STATION	2025/06/18	2.00 EA	5,217.37
10	20250618	1231479 0004	WIRELESS MOUSE.	2025/06/18	2.00 EA	1,217.37
Sub Total:						ZAR 253,021.54
Discount:						ZAR 0.00
Total (Excl):						ZAR 253,021.54
VAT:						ZAR 37,953.24
Total (Inc):						ZAR 290,974.78

Full Names: Signature: Date: