

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV



Billing Address: ,
Delivery Address: MOMENTUM BUILDING E712,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER
Copy

NYEZI AND COMPANY (PTY) LTD
PO Number: POT0000BR0
Amendment: 0 Date: 2026/01/27

1022 Attention: ZODWA ESTHER MAHLANGU
Cell: 0728523311
Office: 0728523311
1022 Fax: 012 315 1065
Email: jleotwane@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2026/01/21	229479 0089	PROMOTIONAL ITEMS	2026/01/21	1.00 EA	171,695.65

Sub Total:	ZAR	171,695.65
Discount:	ZAR	0.00
Total (Excl):	ZAR	171,695.65
VAT:	ZAR	25,754.35
Total (Inc):	ZAR	197,450.00

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: