

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MINISTER SUPPORT



Billing Address: PRIVATE BAG X81, PRETORIA, 0001

PURCHASE ORDER

Copy

Delivery Address: MOMENTUM BUILDING W510, E17.13 MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001,

Tel: 012 315 1760

Fax:

Email:

PO Number:

POT00002L9

Amendment: 0

Date:

2025/06/05

PRISCA IT TECHNOLOGIES

Our contact

MB MANKGELA

Cell: 083 977 1626

Tel: 012 386 8895

Fax: 012 357 8097

Email: bmankgela@justice.gov.za

Attention: TIYANI VINCENT NGOBENI

Cell: 082 484 0702

Office: 0824840702

Fax: 0862937532

Email: tiyani.ngobeni@prisca.co.za

ZAF

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Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	03/06/2025	671479 0021	TONER CARTRIDGE	2025/06/02	5.00 EA	66,739.13
2	03/06/2025	671479 0018	DRUM	2025/06/02	5.00 EA	19,560.87
3	03/06/2025	1224479 0000	PRINTER (CAP)	2025/06/02	5.00 EA	95,647.83

Sub Total:	ZAR	181,947.83
Discount:	ZAR	0.00
Total (Excl):	ZAR	181,947.83
VAT:	ZAR	27,292.17
Total (Inc):	ZAR	209,240.00

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: