

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

PO Number: POT0000BR0

Amendment: 0 Date: 2026/01/27

NYEZI AND COMPANY (PTY) LTD

Attention: ZODWA ESTHER MAHLANGU
Cell: 0728523311
Office: 0728523311
Fax:
Email:

Our contact
BJ LEOTWANE
Cell: 073 254 9153
Tel: 012 315 1065
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: