

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: NAT OFF STATIONARY STORE



Billing Address: Private Bag x81, Pretoria, 0001

Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, 329 Momentum Building , C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTH AFRICA

Tel: 012 315 1194

Fax: 086 686 7512

Email:

PURCHASE ORDER

Copy

MADZUNIKA TRADING AND IT SOLUTIONS

1171 A Sasavona street

Nkowankowa

Nkowakowa SP1

Nkowakowa

Limpopo

0870

ZAF

Attention: Dumisani Abdul Shilubana

Cell: 082 561 3071

Office: 0825613071

Fax: 0862635401

Email: madzunika082@gmail.com

PO Number: POT0000040
Amendment: 0 Date: 2025/04/30

Our contact

LUCINDA FISHER

Cell: 072 200 8023

Tel: 012 315 1973

Fax:

Email: LFisher@Justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2025/04/30	671479 0073	BROTHER TONER TN 3437 (Original)	2025/04/30	80.00 EA	229,556.87
2	2025/04/30	671479 0077	TONER CARTRIDGE BROTHER TN469 BLACK (Original)	2025/04/30	30.00 EA	80,866.43

Sub Total:	ZAR	310,423.30
Discount:	ZAR	0.00
Total (Excl):	ZAR	310,423.30
VAT:	ZAR	46,563.50
Total (Inc):	ZAR	356,986.80

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: