

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV



Billing Address: ,

Delivery Address: MOMENTUM BUILDING E622,

Tel: 012 315 1111

Fax: 012 315 1444

Email:

PURCHASE ORDER

Copy

PO Number:

POT00008V1

Amendment: 0

Date: 2025/11/14

CORCOVADO TRADING AND PROJECTS

171 INYELA STREET

EXTENSION 7

Nguni Section

Vosloorus

Gauteng

1875

ZAF

Attention: KELEBOGILE ROSELINE MASEKO

Cell: 073 553 6755

Office: 0735536755

Fax: 0860000000

Email: corcovadotnp@gmail.com

Our contact

R KGOBE

Cell: 072 508 7301

Tel: 012 357 8885

Fax:

Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	13/11/2025	1220479 0006	LAPTOP/NOTEBOOK	2025/11/13	6.00 EA	140,869.57
2	13/11/2025	440479 0633	DOCKING STATION./ REPLICATOR	2025/11/13	6.00 EA	15,652.17

Sub Total:	ZAR	156,521.74
Discount:	ZAR	0.00
Total (Excl):	ZAR	156,521.74
VAT:	ZAR	23,478.26
Total (Inc):	ZAR	180,000.00

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: