

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: FINANCIAL REPORTING



Billing Address: Daisy Mphela, Momentum Blding West Tower 3rd Floor, Room 327, 012 357 8049, Creditors@justice.gov.za, 0001, SOUTH AFRIC
Delivery Address: MOMENTUM BUILDING W215, W328 MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, s
Tel: 012 357 8049 Fax: 012 315 1444 Email:

PURCHASE ORDER
Copy

LAZOES DESIGNS

PO Number: POT00006SG
Amendment: 0 Date: 2025/09/16

ZAF Attention: ZODWA MARYJAN MARAWU
ZAF Cell: 067 024 5313
ZAF Office:
ZAF Fax: 086 218 1901
ZAF Email: lazoesdesigns@gmail.com

Our contact
M M Makgoka
Cell: 073 399 6424
Tel: 012 315 1711
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20250916		1220479 0000	NOTEBOOK/LAPTOP	2025/09/10	1.00 EA	24,260.00
2	20250916		1219479 0940	DESKTOP PC (CRT)	2025/09/10	3.00 EA	73,040.87
3	20250916		1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/09/10	1.00 EA	5,043.48
4	20250916		1221479 0004	DOCKING STATION / DUPLICATOR	2025/09/15	1.00 EA	869.57

Sub Total:	ZAR	103,213.92
Discount:	ZAR	0.00
Total (Excl):	ZAR	103,213.92
VAT:	ZAR	15,482.08
Total (Inc):	ZAR	118,696.00

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: