

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: JUSTICE COLLEGE



Billing Address: PRIVATE BAG X81, PRETORIA, 0001

PURCHASE ORDER

Delivery Address: JUSTICE COLLEGE 2.15, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTH AF

Copy

Tel: 012 315 1111

Fax:

Email:

PO Number:

POT00009R6

MY KIDZ EMPIRE INVESTMENTS AND PROJECTS

Amendment: 0

Date: 2025/12/09

2350 Molefe Street

Dube Village

Dube

Soweto

Gauteng

1801

ZAF

Attention: Xolani Qubeka

Cell: 083 374 3247

Office: 011 048 5255

Fax: 086 710 0263

Email: xolani.qubeka@gmail.com

Our contact

I MAODI

Cell: 073 779 4129

Tel: 012 481 2807

Fax: 012 481 2855

Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20/11/2025	725479 0039	TRAINING STAFF DEVELOPMENT	2025/11/17	1.00 EA	100,434.78

Sub Total:	ZAR	100,434.78
Discount:	ZAR	0.00
Total (Excl):	ZAR	100,434.78
VAT:	ZAR	15,065.22
Total (Inc):	ZAR	115,500.00

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: