

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: SEXUAL OFFENCES PRJ CARA



PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING W903,
Tel: 012 315 1111 Fax: Email: PO Number: POT00004C6
Amendment: 0 Date: 2025/07/22

THINK N THINK GROUP

Attention: Collins Mohlala
Cell: 076 840 0069
Office: 012 323 3372
Fax: 086 608 4465
Email: thinknthinkdesigns@gmail.com
Our contact
N PASIWE
Cell: 083 977 3606
Tel: 012 315 1581
Fax: N/A
Email: nsobantu@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	21072025	553479 0001	AUDIO VISUAL SERVICE (CONTRACTORS)	2025/07/21	1.00 EA	245,217.39

Sub Total: ZAR 245,217.39
Discount: ZAR 0.00
Total (Excl): ZAR 245,217.39
VAT: ZAR 36,782.61
Total (Inc): ZAR 282,000.00

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: