

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

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SC.MYENI

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Email: SMYeni@justice.gov.za

PO Number: POT000009Z

Amendment: 0 Date: 2025/05/06

PURCHASE ORDER

Original

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
14/04/2025	81/170569	872479 0001	PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC	2025/04/23	500.00 BX	173,000.00

Sub Total:	ZAR	173,000.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	173,000.00
VAT:	ZAR	25,980.00
Total (inc):	ZAR	198,980.00

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.

Full Name:

J. Whensam

Signature:

[Signature]

Print date: Tuesday, 6 May 2025, 11:49

LANDDROS

LOGISTICS

2025-05-06

Date:

EMPANGENI

MAGISTRATE of