



DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: COMMUNICATION MANAGEMENT

PURCHASE ORDER
Copy

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTH AFRICA,
Tel: 012 315 1111 Fax: Email:

KHABI MUSA GENERAL TRADING

1 alibama street west acres
Mbombela SP, Mbombela
Mbombela SP
Mbombela
Mpumalanga
1200
ZAF

Attention: MAURICE ECCENTRIC SHILUBANA
Cell: 084 716 7297
Office: 084 716 7297
Fax: 086 763 2514
Email: meshilubana@gmail.com

PO Number: POT00005BT
Amendment: 0 Date: 2025/08/13

Our contact
CELIA SANTOS
Cell: 0798365034
Tel: 0798365034
Fax:
Email: csantos@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	08/08/2025	1220479 0006	LAPTOP/NOTEBOOK	2025/08/07	2.00 EA	69,565.20
2	08/08/2025	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/08/07	1.00 EA	23,478.25
3	08/08/2025	440479 0633	DOCKING STATION / REPLICATOR	2025/08/07	2.00 EA	5,217.37

Sub Total:	ZAR	98,260.82
Discount:	ZAR	0.00
Total (Excl):	ZAR	98,260.82
VAT:	ZAR	14,739.13
Total (Inc):	ZAR	112,999.95

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: