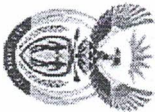


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: NAT OFF STATIONARY STORE



Billing Address: Private Bag x81, Pretoria, 0001
Delivery Address: MOMENTUM BUILDING W222 LOGISTICS, 329 Momentum Building, C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTH AFRICA,
Tel: 012 315 1194 Fax: 086 686 7512 Email:

PURCHASE ORDER
Original

AMBROSE GENERAL SUPPLIES (PTY) LTD

0183 Attention:
0183 Cell:
Office:
Fax:
Email:



Our contact
LUCINDA FISHER
Cell: 072 200 8023
Tel: 012 315 1973
Fax:
Email: LFisher@Justice.gov.za

PO Number: POS00001XB
Amendment: 0 Date: 2024/05/10

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	08/05/2024	1037684 0000	BATTERIES AA (Duracel Packet of2)	2024/05/08	20.00 EA	1,008.70
2	08/05/2024	1037684 0001	BATTERIES AAA (Duracel Packet of 2)	2024/05/08	20.00 EA	1,008.70
3	08/05/2024	1027684 0000	5M EXTENSION CORD (Ellies)	2024/05/08	20.00 EA	5,582.61
4	08/05/2024	1027684 0001	10M EXTENSION CORD (Ellies)	2024/05/08	20.00 EA	8,260.87
5	08/05/2024	1027684 0008	3M ELECTRICAL EXTENSION CORD (Ellies)	2024/05/08	20.00 EA	3,843.48
6	08/05/2024	1027684 0004	MULTI PLUG 12 /10 WAY (Ellies)	2024/05/08	40.00 EA	7,060.87
7	08/05/2024	1044684 3690	WHITE PVC DESIGN S FILE 25MM WITH CLEAR OVERLAY (Treefile)	2024/05/08	50.00 EA	2,608.70
8	08/05/2024	1044684 3691	WHITE PVC DESIGN S FILE 50MM WITH CLEAR OVERLAY (Treefile)	2024/05/08	100.00 EA	6,078.26
9	08/05/2024	1044684 3692	WHITE PVC DESIGN S FILE 70MM WITH CLEAR OVERLAY (Treefile)	2024/05/08	150.00 EA	11,347.83
10	08/05/2024	1044684 1415	ARCH LEVER FILE A4(2 hole standard 75mm-Treefile)	2024/05/08	400.00 EA	19,339.13
11	08/05/2024	1044684 1629	LEVER ARCH MINI A4 (2 Hole Standard 52 mm Treefile)	2024/05/08	150.00 EA	6,600.00
12	08/05/2024	1044684 3467	Quotation folder red transparent cover (Bantex 3240)	2024/05/08	800.00 EA	12,521.74
13	08/05/2024	1044684 3468	Quotation folder light blue transparent cover (Bantex 3240)	2024/05/08	1,200.00 EA	18,762.61
14	08/05/2024	1044684 1084	RUBBER BAND NO. 64 100G	2024/05/08	40.00 BX	486.96
15	08/05/2024	1044684 1085	RUBBER BAND NO. 32 100G (trefoil)	2024/05/08	40.00 BX	486.96
16	08/05/2024	1044684 1764	RUBBER BANDS NO.38 / 39 100gram (Trefoil)	2024/05/08	40.00 BX	486.96
17	08/05/2024	1044684 1770	RUBBER BANDS NO.69 100G (Trefoil)	2024/05/08	40.00 PK	486.96

Full Names: L. Fisher

Signature: [Signature]

Date: 13-5-24

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
18	08/05/2024	1044684 1094	INDIAN FILING TAGS 76MM (treasury Tags-Lace Tags SDS)	2024/05/08	100.00 BX	3,652.17
19	08/05/2024	1044684 1547	INDIAN FILING TAGS 102MM (Treasury Tags-Lace tags SDS)	2024/05/08	100.00 BX	4,434.78
20	08/05/2024	1044684 2850	FILE FASTENERS (Double Metal Prong fastener 80mm-Treeline)	2024/05/08	20.00 BX50	678.26
21	08/05/2024	1044684 3684	FOLD BACK CLIPS 25MM (Croxy)	2024/05/08	180.00 EA	245.74
22	08/05/2024	1044684 2147	FOLD BACK CLIPS 51MM (Croxy)	2024/05/08	180.00 EA	813.91
23	08/05/2024	1044684 2301	PAPER CLIP SILVER 33MM (treeline)	2024/05/08	50.00 BX	291.30
24	08/05/2024	1044684 1096	PAPER CLIP SILVER 50MM (Treeline)	2024/05/08	50.00 BX	739.13
25	08/05/2024	1044684 1073	PERMANENT ARTLINE 70 BLACK	2024/05/08	180.00 EA	7,356.52
26	08/05/2024	1044684 1083	WHITEBOARD MARKER BLACK (Pentlex)	2024/05/08	40.00 EA	765.22
27	08/05/2024	1044684 1039	HIGHLIGHTER YELLOW (Colosso)	2024/05/08	200.00 EA	1,860.87
28	08/05/2024	1044684 1532	HIGHLIGHTER GREEN (colosso)	2024/05/08	100.00 EA	930.43
29	08/05/2024	1044684 1534	HIGHLIGHTER PINK (colosso)	2024/05/08	100.00 EA	930.43
30	08/05/2024	1044684 1592	HIGHLIGHTER ORANGE (colosso)	2024/05/08	100.00 EA	930.43
31	08/05/2024	1044684 1605	HIGHLIGHTER RED (Colosso)	2024/05/08	50.00 EA	465.22
32	08/05/2024	1044684 3124	HIGHLIGHTER PURPLE (Colosso)	2024/05/08	30.00 EA	279.13
33	08/05/2024	1044684 1040	BIC MEDIUM CRYSTAL BLACK Pen	2024/05/08	600.00 EA	6,260.87
34	08/05/2024	1044684 1675	BIC CLICK BLACK Pen	2024/05/08	600.00 EA	4,695.65
35	08/05/2024	1044684 2366	PILOT V BALL RED PEN (Grip Rolleball)	2024/05/08	60.00 EA	1,565.22
36	08/05/2024	1044684 2367	PILOT V BALL BLACK PEN (Grip Rolleball)	2024/05/08	144.00 EA	3,756.52
37	08/05/2024	1044684 2580	PENTELL BK77 SUPERB BLACK PEN	2024/05/08	288.00 EA	4,908.52
38	08/05/2024	1044684 2646	STAPLER HEAVY DUTY (Rexel Goliath)	2024/05/08	20.00 EA	20,434.78
39	08/05/2024	1044684 1956	WRITING PAD (Exam Pad Treeline)	2024/05/08	120.00 PD	2,358.26
40	08/05/2024	1044684 1042	CLUTCH HOTSHOTS PENCIL	2024/05/08	60.00 EA	1,095.65
41	08/05/2024	1044684 1043	LEAD PENTEL 0.5MM	2024/05/08	60.00 EA	782.61
42	08/05/2024	1044684 1072	PENCIL HB (Steadler Traditional)	2024/05/08	144.00 EA	1,377.39
43	08/05/2024	1044684 1029	SHORTHAND NOTEBOOK (A5 144 pages-Treeline)	2024/05/08	50.00 BK	913.04
44	08/05/2024	1044684 1061	SCISSORS (maped Essentials 21mm)	2024/05/08	80.00 EA	2,086.96
45	08/05/2024	1044684 1062	RULER PLASTIC 30CM (Shatteproof)	2024/05/08	120.00 EA	1,356.52
46	08/05/2024	1044684 1063	PRESTIK BOSTIK 100G	2024/05/08	48.00 EA	1,377.39
47	08/05/2024	1044684 1064	GLUE STICK PRITT 20G	2024/05/08	120.00 EA	5,113.04
48	08/05/2024	1044684 1068	PUNCH 2 HOLE (Rexel V230 30 SHEETS)	2024/05/08	30.00 EA	5,973.91
49	08/05/2024	1044684 1069	ERASER WHITE (Steadler 58x13x12mm)	2024/05/08	120.00 EA	1,460.87
50	08/05/2024	1044684 1076	STAPLER (Paperpro Quantum)	2024/05/08	80.00 EA	55,547.83
51	08/05/2024	1044684 1077	THIMBLE FINGER SIZE 1 (Treeline)	2024/05/08	60.00 EA	375.65
52	08/05/2024	1044684 1087	STAPLES REXEL STANDARD 26/6 No 56	2024/05/08	120.00 BX	1,878.26
53	08/05/2024	1044684 1267	CLEAR PLASTIC POCKETS A4 MULTI-PUNCHED (100 Sheets in pack 100micron- Treeline)	2024/05/08	80.00 PK	4,034.78
54	08/05/2024	1044684 1435	SHEET PLASTIC FROSTED A4 ASSORTED COLOURS (Green,Blue,Red, Yellow-Treeline)	2024/05/08	10.00 PK	1,826.09



Full Names:

L. F. S. H. L.

Signature:

[Handwritten Signature]

Date:

13-5-2024

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
55	08/05/2024	1044684 1468	FINGER THIMBLE-Size 0 (Treeline)	2024/05/08	60.00 EA	302.61
56	08/05/2024	1044684 1517	INDEX SET A4 DIVIDING MULTI COLOURS (10 Division no writing- Treeline)	2024/05/08	500.00 PA	8,260.87
57	08/05/2024	1044684 1523	TAPE,LEGAL RIBBON PINK	2024/05/08	50.00 EA	2,913.04
58	08/05/2024	1044684 1553	STICK NOTES,SMALL (Post It)	2024/05/08	60.00 EA	1,304.35
59	08/05/2024	1044684 1632	CALCULATOR (12 digits with decimal selection)	2024/05/08	80.00 EA	18,086.96
60	08/05/2024	1044684 2164	GLUE STICK PRITT 40/43Gram	2024/05/08	120.00 EA	6,260.87
61	08/05/2024	1044684 2752	POST IT FLAGS (Sign Here 45mmx25mm)	2024/05/08	120.00 EA	4,173.91
62	08/05/2024	1044684 3624	FILM INDEX TAB 45X12MM 5 COLOURS 45x12mm	2024/05/08	40.00 PK	904.35
63	08/05/2024	1044684 1050	PACKAGING BUFF (Scotch)	2024/05/08	72.00 EA	2,066.09
64	08/05/2024	1044684 1420	FILING BOXES - A4 ARCHIVE BOXES (FULLSCAP 368mmx267mmx95mm)	2024/05/08	300.00 EA	10,173.91
65	08/05/2024	1044684 2240	A3 FILING BOXES WITH LIDS	2024/05/08	600.00 EA	29,217.39

Sub Total:	ZAR	343,209.04
Discount:	ZAR	0.00
Total (Excl):	ZAR	343,209.04
VAT:	ZAR	51,481.36
Total (inc):	ZAR	394,690.40

2024-05-13

PRETORIA

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

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:

L. FISH

Signature:

[Signature]

Date:

13-5-24