

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: RECOR MAN & ADMIN SUPP SERV



PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E613,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

FRAMA.

PO BOX 78456
SANDTON
City of Johannesburg NU
City of Johannesburg NU
Gauteng
2146
ZAF
Attention: Della Green
Cell: 083 625 1205
Office: 0873578193
Fax: 0114631006
Email: dellag@frama.co.za

PO Number: POT00004KB
Amendment: 0 Date: 2025/07/25
Our contact
ESTHER LEHUTJO
Cell: 082 730 5864
Tel: 012 357 8092
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20250717	1205479 0358	FRANKING MACHINE	2025/07/15	2.00 EA	119,912.00

Sub Total: ZAR 119,912.00
Discount: ZAR 0.00
Total (Excl): ZAR 119,912.00
VAT: ZAR 17,986.80
Total (Inc): ZAR 137,898.80

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: