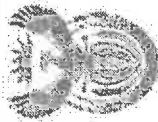


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC DURBAN

Billing Address: Private Bag x 54308, Durban, 4000

Delivery Address: DURBAN LOW COURT (FACILITIES OFFICE), Cnr Somtseu & Stanger Road, Durban, 4000, SOUTH AFRICA,
Tel: 031 302 4111 Fax: 031 332 5006 Email:



PURCHASE ORDER

Original

Government Printing Works

Private Bag X85

Pretoria

Pretoria Central

Pretoria

Gauteng

0001

ZAF

Attention:

Cell:

Office:

Fax:

Email:

Our contact

PPD HADEBE

Cell: 083 581 3506

Tel: 031 302 4192

Fax: 031 337 7565

Email: Phadebe@justice.gov.za

PO Number: POT000000JP

Amendment: 0 Date: 2025/05/08

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 CONTRACT FOR ST/	81/170569	672479 0001	PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC 81/170569	2025/05/07	500.00 BX	173,000.00

Sub Total:	ZAR	173,000.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	173,000.00
VAT:	ZAR	25,950.00
Total (Inc):	ZAR	198,950.00

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 Names:

Senzo S. Nkomo

Signature:

Date: 8/05/2025

Print date: Thursday, 8 May 2025, 08:07



government
printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Government Printing Works
Zandfontein Office

Private Bag X85
Pretoria
0001

Quotation

VAT Reg. No. 422 010 2869
TEL: (012) 372 0151/2/3

FAX: (012) 372 0464

Invoice Address

2025/04/30

SQUO00258813-1

1 of 1

Quotation deadline

2025/05/30

Delivery Address

Department of Justice The Magistrate Durban
Cnr Stalwart Simelane & Sontsewu Road
Durban
4000
ZAF

Account No
BH008009

Your Ref.

VAT Registration No

Sales Order

Item number	Description	Order Qty	Unit	Unit price	Net Price
81/170569	A4 XEROGRAPHIC BOND - PHOTOCOPY PAPER	500.00	Box	346.00	173,000.00

Sales subtotal amount 173,000.00

VAT 25,950.00

Total 198,950.00

Please pay invoice within 30 days

Government Printing Works
Bank: ABSA
Branch: Vermeulen Street (002 005)
Account No: 1014610074