

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: VICTIM SUP & SEXUAL OFFENCE



Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOU

Delivery Address: MOMENTUM BUILDING W903, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOU

Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER

Copy

EVIX M GENTRADE

7298 habanero street Lotus Gardens
7298 habanero street Lotus Gardens
Lotus Gardens
Pretoria
Gauteng
0008
ZAF

Attention: evidence matlou
Cell: 078 602 9721
Office:
Fax:
Email: evixmgentrade@gmail.com

Our contact
N PASIWE
Cell: 083 977 3606
Tel: 012 315 1581
Fax: N/A
Email: nsobantu@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	11/06/2025	671479 0021	TONER CARTRIDGE	2025/06/10	25.00 EA	88,875.00
2	11/06/2025	671479 0018	DRUM	2025/06/10	12.00 EA	40,500.00

Sub Total:	ZAR	129,375.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	129,375.00
VAT:	ZAR	19,406.25
Total (Inc):	ZAR	148,781.25

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: