

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC PIETERMARITZBURG



PURCHASE ORDER
Original

Billing Address: Private Bag x 9011, Pietermaritzburg, 3200
Delivery Address: PIETERMARITZBURG LOW COURT G-7, Car Church & Otto Street, Pietermaritzburg, 3200, SOUTH AFRICA.
Tel 033 355 5700 Fax: 033 355 6320 Email:

Government Printing Works

Private Bag X85
Pretoria
Pretoria Central
Pretoria
Gauteng
0001
ZAF

Attention: Victor Manganye
Cell: 083 657 1529
Office: 012 748 6131
Fax:
Email: victor.manganye@gpw.gov.za

Our contact
ALISON TANYA AUGUSTE
Cell: 084 739 7313
Tel 033 390 2612
Fax 033 355 5243
Email: AAUGUSTE@justice.gov.za

PO Number: POR000016Q
Amendment: 0 Date: 2023/05/26

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Exc)
1	CONTRACT FOR ST/	81/807279	1042584 1197	J132 CASE FILE COVER SUB-OFFICES(STORES)	2023/05/26	700.00 PA

Sub Total ZAR 164,745.30
Discount ZAR 0.00
Total (Exc): ZAR 164,745.30
VAT: ZAR 24,711.80
Total (inc): ZAR 189,457.10

Terms 30 DAYS
Comments

PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names:

C HACK

Signature:

CHACK

DATE: 2023-05-26
PIETERMARITZBURG 3200
Page 1 of 1

Government Printing Works
and front Office

Private Bag X65

Pretoria

0001

Quotation

VAT Reg. No. A22 010 2869

TEL: (012) 372 0151/2/3

FAX: (012) 372 0464

Invoice Address

MAGISTRATE'S COURT	
PRIVATE BAG X9011	2023-05-22
PIETERMARITZBURG 3200	
SUPPLY CHAIN MANAGEMENT	

Quotation deadline

2023/06/21

Delivery Address

Department of Justice The Magistrate Pietermaritzburg

Private Bag X 9011

3200

ZAF

Account No

BH008056

Your Ref.

VAT Registration No

Sales Order

Item number	Description	Order Qty	Unit	Unit price	Net Price
B1/807279	CASE FILE COVER:SUB-OFFICES-J132	700.00	Pack (100)	235.35	164,745.00

Sales subtotal amount 164,745.00

VAT 24,711.75

Total 189,456.75

Please pay invoice within 30 days

Government Printing Works

Bank ASBA

Stratford Vermeulen Street 1032 005

Account No: 1244610074