

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

Copy

Tel: 012 315 1194

Fax: 086 686 7512

Email:

PO Number:

POT0000895

Amendment: 0

Date: 2025/10/31

MASEJI CONSULTING

Attention: MASEJI EVIDENCE MAPADIMENG

ZAF

Cell: 060 395 4131

ZAF

Office:

ZAF

Fax:

Email: masejiconsulting@gmail.com

Our contact

BOITSHOKO SEDIO

Cell:

Tel: 012 315 1874

Fax:

Email: BSedio@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	27/10/2025	671479 0073	BROTHER TONER TN 3437 (Original)	2025/10/14	80.00 EA	233,027.48
2	27/10/2025	671479 0072	BROTHER TONER TN 3350 (Original)	2025/10/14	10.00 EA	26,519.74

Sub Total: ZAR 259,547.22

Discount: ZAR 0.00

Total (Excl): ZAR 259,547.22

VAT: ZAR 38,932.08

Total (Inc): ZAR 298,479.30

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: