

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: LOGISTICS AND ACQUISITION



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 W222 LOGISTICS, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA,

Tel: 012 315 1212

Fax:

Email:

PURCHASE ORDER

Copy

NWAMASAKA TRADING AND PROJECTS

401 Naledi Flat

83 Greef Street,Sunnyside

Sunnyside

Pretoria

Gauteng

0002

ZAF

Attention: FORTUNE AMUKELANI MABUNDA

Cell: 072 748 7714

Office:

Fax:

Email: mabundafortune5@gmail.com

PO Number: POT0000C87

Amendment: 0

Date: 2026/02/06

Our contact

LUCINDA FISHER

Cell: 072 200 8023

Tel: 012 315 1973

Fax:

Email: LFisher@Justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	05/02/2026	1220479 0006	LAPTOP	2026/02/05	4.00 EA	121,739.13
2	05/02/2026	440479 0633	DOCKING STATION	2026/02/05	4.00 EA	10,434.78
3	05/02/2026	1230479 0258	MONITOR	2026/02/05	8.00 EA	45,217.39

Sub Total: ZAR 177,391.30

Discount: ZAR 0.00

Total (Excl): ZAR 177,391.30

VAT: ZAR 26,608.70

Total (Inc): ZAR 204,000.00

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: