

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MINISTER SUPPORT

Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: MOMENTUM BUILDING W208, E17.13 MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001,
Tel: 012 315 1760 Fax: Email:



PURCHASE ORDER
Copy

ZUHURU HOLDINGS

PO Number: POT0000B23
Amendment: 0 Date: 2025/12/17

ZAF Attention: BRIDGET TSHOLOFELLO lewela
Cell: 065 933 2199
Office:
Fax: 086 218 1901
Email: zuhuruholdings@gmail.com

Our contact
NW LELAHANE
Cell: 073 9315030
Tel: 012 315 8201
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20251217	820479 0000	BAGS	2025/12/11	3.00 EA	1,304.35
2	20251217	820479 0000	BAGS	2025/12/11	1.00 EA	2,520.87
3	20251217	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/12/11	5.00 EA	96,086.96
4	20251217	822479 0001	MEMORY STICKS	2025/12/11	12.00 EA	2,076.52
5	20251217	822479 1426	HDMI CABLES.	2025/12/11	3.00 EA	780.00
6	20251217	822479 1423	WIRELESS MOUSE	2025/12/11	3.00 EA	1,301.74
7	20251217	822479 1423	WIRELESS MOUSE	2025/12/11	2.00 EA	5,217.39
8	20251217	440479 0633	DOCKING STATION / REPLICATOR	2025/12/11	3.00 EA	14,347.83
9	20251217	1220479 0006	LAPTOP/NOTEBOOK	2025/12/11	2.00 EA	43,476.52
10	20251217	1220479 0006	LAPTOP/NOTEBOOK	2025/12/11	1.00 EA	39,130.43
11	20251217	1220479 0006	LAPTOP/NOTEBOOK	2025/12/11	3.00 EA	80,869.57
12	20251217	1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/12/11	2.00 EA	15,652.17
13	20251217	1224479 0007	SCANNER MID-RANGE	2025/12/11	2.00 EA	14,782.61
14	20251217	822479 1429	IPADS KEYBOARD.	2025/12/12	1.00 EA	10,000.00
15	20251217	822479 1429	IPADS KEYBOARD.	2025/12/12	1.00 EA	8,260.87

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Sub Total: ZAR 335,807.83 Discount: ZAR 0.00 Total (Excl): ZAR 335,807.83 VAT: ZAR 50,371.17 Total (Inc): ZAR 386,179.00						

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: