

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC VERULAM

Billing Address: Private Bag x 7, Verulam, 4340
Delivery Address: VERULAM LOW COURT RM 35A, 52 Moss Street, Verulam, 4340, SOUTH AFRICA,
Tel: 032 439 1711 Fax: 032 533 9946 Email:



PURCHASE ORDER
Copy

PO Number: POR00004N0
Amendment: 0 Date: 2023/07/25

Our contact
T C Mhlongo
Cell: 079 828 3101
Tel: 032 439 1733
Fax:
Email:

Attention: Nonhlanhla Mabel Pitso
Cell: 084 265 5778
Office: 081 702 9542
Fax: 086 224 7204
Email: bonisilemandosi@gmail.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28		1027684 0000	5M EXTENSION CORD	2023/07/17	30.00 EA	3,834.78
2	28		1027684 0001	10M EXTENSION CORD	2023/07/18	20.00 EA	2,713.04

Sub Total:	ZAR	6,547.82
Discount:	ZAR	0.00
Total (Excl):	ZAR	6,547.82
VAT:	ZAR	982.18
Total (Inc):	ZAR	7,530.00

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:

Signature:

Date:

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PURCHASE ORDER
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PO Number: POR00004MZ
Amendment: 0 Date: 2023/07/25

Our contact
T C Mhlongo
Cell: 079 828 3101
Tel: 032 439 1733
Fax:
Email:

Attention: Nonhlanhla Mabel Pitso
Cell: 084 265 5778
Office: 081 702 9542
Fax: 086 224 7204
Email: bonisilemandosi@gmail.com

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28		1037684 0000	BATTERIES AA	2023/07/13	150.00 EA	34,228.70
2	28		1037684 0001	BATTERIES AAA	2023/07/13	150.00 EA	23,467.83

Sub Total: ZAR 57,696.53
Discount: ZAR 0.00
Total (Excl): ZAR 57,696.53
VAT: ZAR 8,654.47
Total (Inc): ZAR 66,351.00

Terms 30 DAYS

Comments

PLEASE NOTE:
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Full Names:

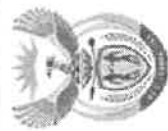
Signature:

Date:

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PURCHASE ORDER
Copy

BONISILE MANDOSI		PO Number: POR000004MX				
		Amendment: 0	Date: 2023/07/25			
Attention: Nonhlanhla Mabel Pitso Cell: 084 265 5778 Office: 081 702 9542 Fax: 086 224 7204 Email: bonisilemandosi@gmail.com ZAF ZAF		Our contact T C Mhlongo Cell: 079 828 3101 Tel: 032 439 1733 Fax: Email:				
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28	1044684 2448	INK BOTTLES FOR STAMP PAD	2023/07/06	30.00 EA	417.39
2	28	1044684 2124	INK STAMP RED/ BLUE 30ML	2023/07/06	20.00 EA	278.26
3	28	1044684 1410	INK PADS, TRODAT 6/56	2023/07/06	15.00 EA	4,695.65
4	28	1044684 1099	OFFICE PINS 26MM 100G	2023/07/06	45.00 BX	1,252.17
5	28	1044684 1410	INK PADS, TRODAT 6/56	2023/07/06	15.00 EA	4,695.65
6	28	1044684 1613	CALCULATOR SHARP EL 387	2023/07/06	20.00 EA	5,478.26
7	28	1044684 2701	LAMINATING POUCH A4 X 150MIC	2023/07/06	25.00 BX10	1,783.70
8	28	1044684 3572	A4 LEVER ARCH FILE	2023/07/06	10.00 EA	3,130.43
9	28	1044684 1416	PERMANENT MARKER	2023/07/06	5.00 EA	2,608.70
10	28	1044684 2203	PAPER BINDER 78MM	2023/07/06	25.00 BX10	2,695.65
Sub Total: ZAR				27,035.86		
Discount: ZAR				0.00		
Total (Excl): ZAR				27,035.86		
VAT: ZAR				4,055.39		
Total (Inc): ZAR				31,091.25		

Full Names: Signature: Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
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:
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 Tel: 032 439 1711 Fax: 032 533 9946 Email:



PURCHASE ORDER

Copy

BONISILE MANDOSI				PO Number: POR00004MW		
				Amendment: 0		
				Date: 2023/07/25		
Attention: Nonhlanhla Mabel Pitso Cell: 084 265 5778 Office: 081 702 9542 Fax: 086 224 7204 Email: bonisilemandosi@gmail.com				Our contact T C Mhlongo Cell: 079 828 3101 Tel: 032 439 1733 Fax: Email:		
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28	1044684 1420	FILING BOXES - A4 ARCHIVE BOXES	2023/07/05	350.00 EA	6,710.87
2	28	1044684 2668	BULLDOG CLIPS	2023/07/05	10.00 BX	295.70
3	28	1044684 3546	CARBON PAPER	2023/07/05	15.00 EA	3,300.65
4	28	1044684 3565	SELLO TAPE CLEAR	2023/07/05	30.00 EA	497.74
5	28	1044684 1050	PACKAGING BUFF 48MM X 50M	2023/07/05	15.00 EA	291.52
6	28	1044684 3565	SELLO TAPE CLEAR	2023/07/05	30.00 EA	469.57
7	28	1044684 3565	SELLO TAPE CLEAR	2023/07/05	5.00 EA	839.35
8	28	1044684 2538	DESK SHARPENER KW 312A MULTI-HOLE	2023/07/05	10.00 EA	1,478.26
9	28	1044684 2585	ERASER	2023/07/05	5.00 EA	260.87
10	28	1044684 3566	STEEL SHARPENER	2023/07/05	4.00 EA	208.70
				Sub Total: ZAR		14,353.23
				Discount: ZAR		0.00
				Total (Excl): ZAR		14,353.23
				VAT: ZAR		2,152.97
				Total (Inc): ZAR		16,506.20

Full Names: _____ Signature: _____ Date: _____

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
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: _____ Signature: _____ Date: _____

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Tel: 032 439 1711 Fax: 032 533 9946 Email:



PURCHASE ORDER

Copy

BONISILE MANDOSI				PO Number: POR00004MV		
				Amendment: 0 Date: 2023/07/25		
Attention: Nonhlanhla Mabel Pitso Cell: 084 265 5778 Office: 081 702 9542 Fax: 086 224 7204 Email: bonisilemandosi@gmail.com ZAF ZAF				Our contact T C Mhlongo Cell: 079 828 3101 Tel: 032 439 1733 Fax: Email:		
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28	1044684 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	2023/07/05	20.00 PD	487.90
2	28	1044684 2850	FILE FASTENERS	2023/07/05	40.00 BX50	1,224.35
3	28	1044684 2323	DIVIDER CARDS A4	2023/07/05	30.00 EA	573.91
4	28	1044684 3685	FOLD BACK CLIPS 32MM	2023/07/05	15.00 EA	757.17
5	28	1044684 2147	FOLD BACK CLIPS 51MM	2023/07/05	20.00 EA	1,270.43
6	28	1044684 2164	GLUE STICK PRITT 43G	2023/07/05	3.00 EA	4,737.52
7	28	1044684 1573	HIGHLIGHTER ASSORTED COLOURS	2023/07/06	10.00 EA	521.74
8	28	1044684 2690	INDIAN FILING TAGS 51MM	2023/07/06	30.00 BX	2,347.83
9	28	1044684 1094	INDIAN FILING TAGS 76MM	2023/07/06	30.00 BX	2,347.83
10	28	1044684 1547	INDIAN FILING TAGS102MM	2023/07/06	30.00 BX	2,347.83
				Sub Total: ZAR		16,616.51
				Discount: ZAR		0.00
				Total (Excl): ZAR		16,616.51
				VAT: ZAR		2,492.47
				Total (Inc): ZAR		19,108.98

Full Names: _____ Signature: _____ Date: _____

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PURCHASE ORDER
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BONISILE MANDOSI				PO Number: POR00004MT		
				Amendment: 0	Date: 2023/07/25	
Attention: Nonhlanhla Mabel Pitso Cell: 084 265 5778 Office: 081 702 9542 Fax: 086 224 7204 Email: bonisilemandosi@gmail.com ZAF ZAF				Our contact T C Mhlongo Cell: 079 828 3101 Tel: 032 439 1733 Fax: Email:		
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28	1044684 1072	HB WOODEN PENCIL	2023/07/06	10.00 EA	1,287.39
2	28	1044684 1040	BIC MEDIUM CRYSTAL BLACK	2023/07/06	25.00 EA	9,740.22
3	28	1044684 1591	PENTELL SUPER BLACK	2023/07/07	3.00 EA	1,154.77
4	28	1044684 1675	BIC CLICK BLACK	2023/07/07	10.00 EA	3,896.09
5	28	1044684 1041	BIC MEDIUM CRYSTAL RED	2023/07/07	15.00 EA	5,648.22
6	28	1044684 1416	PERMANENT MARKER	2023/07/07	5.00 EA	2,404.57
7	28	1044684 1416	PERMANENT MARKER	2023/07/07	5.00 EA	2,404.57
8	28	1044684 1416	PERMANENT MARKER	2023/07/07	5.00 EA	2,608.70
9	28	1044684 2637	PLASTIC SLEEVES	2023/07/07	25.00 EA	2,566.30
10	28	1044684 2754	POST IT TAPE FLAGS	2023/07/07	80.00 EA	35,895.65
				Sub Total:	ZAR	67,606.48
				Discount:	ZAR	0.00
				Total (Excl):	ZAR	67,606.48
				VAT:	ZAR	10,140.95
				Total (Inc):	ZAR	77,747.43

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
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:
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PURCHASE ORDER
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BONISILE MANDOSI				PO Number: POR00004MS			
				Amendment: 0 Date: 2023/07/25			
Attention: Nonhlanhla Mabel Pitso Cell: 084 265 5778 Office: 081 702 9542 Fax: 086 224 7204 Email: bonisilemandosi@gmail.com				Our contact T C Mhlongo Cell: 079 828 3101 Tel: 032 439 1733 Fax: Email:			
	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28		1044684 2238	POST IT NOTES 76MM x 76MM	2023/07/10	80.00 PD	20,034.78
2	28		1044684 2752	POST IT FLAGS	2023/07/10	20.00 EA	1,270.43
3	28		1044684 1063	PRESTIK BOSTIK 100G	2023/07/10	25.00 EA	782.61
4	28		1044684 1068	PUNCH 2 HOLE 20 SHEET	2023/07/10	10.00 EA	860.87
5	28		1044684 2540	PUNCH,CARL HEAVY DUTY NO86	2023/07/10	10.00 EA	13,026.52
6	28		1044684 3572	A4 LEVER ARCH FILE	2023/07/10	20.00 EA	13,061.74
7	28		1044684 3563	RUBBER BANDS DIFFERENT SIZES	2023/07/10	50.00 BX	1,304.35
8	28		1044684 3563	RUBBER BANDS DIFFERENT SIZES	2023/07/10	50.00 BX	1,521.74
9	28		1044684 3563	RUBBER BANDS DIFFERENT SIZES	2023/07/10	50.00 BX	1,304.35
10	28		1044684 1062	RULER PLASTIC 30CM	2023/07/10	80.00 EA	302.61
				Sub Total: ZAR		53,470.00	
				Discount: ZAR		0.00	
				Total (Excl): ZAR		53,470.00	
				VAT: ZAR		8,020.50	
				Total (Inc): ZAR		61,490.50	

Full Names:

Signature:

Date:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
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.							

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Copy

PO Number:	POR00004MR
Amendment:	0
Date:	2023/07/25

Our contact
T C Mhlongo
Cell: 079 828 3101
Tel: 032 439 1733
Fax:
Email:

Sub Total:	ZAR	44,100.22
Discount:	ZAR	0.00
Total (Excl):	ZAR	44,100.22
VAT:	ZAR	6,615.03
Total (Inc):	ZAR	50,715.25

Date:

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BONISILE MANDOSI		PO Number: POR00004MQ
		Amendment: 0 Date: 2023/07/25
ZAF	Attention: Nonhlanhla Mabel Pitso Cell: 084 265 5778 Office: 081 702 9542 Fax: 086 224 7204 Email: bonisilemandosi@gmail.com	Our contact T C Mhlongo Cell: 079 828 3101 Tel: 032 439 1733 Fax: Email:
ZAF		

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28		1044684 3547	ENVELOPES	2023/07/12	10.00 EA	2,148.26
2	28		1044684 3547	ENVELOPES	2023/07/12	1.00 EA	434.78
3	28		1044684 1061	SCISSORS WITH ORANGE HANDLE PLASTIC	2023/07/12	50.00 EA	1,672.61
4	28		1044684 1410	INK PADS, TRODAT 6/56	2023/07/12	20.00 EA	12,957.39
5	28		1044684 1035	STAMP PAD MEDIUM SIZE	2023/07/12	20.00 EA	11,966.09
6	28		1044684 1067	STAPLE REMOVER	2023/07/12	40.00 EA	870.26
7	28		1044684 2605	STAPLE REMOVER KANGARO SR300	2023/07/13	10.00 EA	3,765.65
8	28		1044684 1459	KEY TAG	2023/07/13	65.00 EA	2,941.96

Sub Total: ZAR 36,757.00
Discount: ZAR 0.00
Total (Excl): ZAR 36,757.00
VAT: ZAR 5,513.55
Total (Inc): ZAR 42,270.55

Full Names: _____ Signature: _____ Date: _____

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Comments							
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