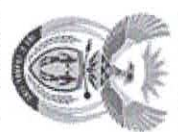


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: FORENSIC AND AUDIT INVESTIG

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: PRETMEED BUILDING ROOM 502, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SC
Tel: 012 315 1111 Fax: Email:



ANABONA **PURCHASE ORDER** **Copy**

PO Number: POT0000124	Our contact TC TSEKA Cell: 084 234 9279 Tel: 012 315 1503 Fax: Email:
Amendment: 0	Date: 2025/05/27

Attention: Ntombizanele Jacqueline Mabona
Cell: 078 375 6614
Office:
Fax:
Email: j1.mabona1@gmail.com

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	26/05/2025	421479 0741	TROLLEY LARGE	2025/05/14	1.00 EA	28.695.65
2	26/05/2025	1224479 0000	PRINTER (CAP)	2025/05/19	3.00 EA	96.521.74

Sub Total: ZAR	125,217.39
Discount: ZAR	0.00
Total (Excl): ZAR	125,217.39
VAT: ZAR	18,782.61
Total (Inc): ZAR	144,000.00

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.