

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: COMM ENQ: MADLANGA COMMISSION



Billing Address: 332 Johannes Ramokhoase St, Pretoria Central, Pretoria,
Delivery Address:

Tel: 0123151111 Fax: Email:

PURCHASE ORDER
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GAKEPHALOE 270 TRADING ENTERPRISE

PO Number:	POT00006TP
Amendment: 0	Date: 2025/09/17

Stepping stones flats Marico street Middelburg Central Middelburg Mpumalanga 1050 ZAF	Attention: Duduzile Matshika Cell: 078 387 9217 Office: Fax: 0862394459 Email: djmatshika@gmail.com	Our contact BABALWA NTSWAYI Cell: 073 507 3417 Tel: 012 315 1455 Fax: Email:
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Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	17/09/2025	46479 0000	RENTAL/ HIRING OF TOILET/BASINS/TABLES/CHAIRSTENTS/GENERATOR/UJOJO TANK	2025/09/16	1.00 MNH	257,086.96
Sub Total:						ZAR 257,086.96
Discount:						ZAR 0.00
Total (Excl):						ZAR 257,086.96
VAT:						ZAR 38,563.04
Total (Inc):						ZAR 295,650.00

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: