DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: GOVERN & STAKEHOLDER MAN

Billing Address: ,
Delivery Address: ADMIN OFFICER- ROOM C4,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER
Copy

MMM EXPRESS 1

ZAF

ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: **POT000077G**
Amendment: **0** **Date:** **2025/09/30**

Our contact
Vonani Mabaso
Cell: 079 599 6558
Tel: 012 320 0209
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	23092025		827479 0001	MOTOR GATE	2025/08/22	1.00 EA	14,658.12
2	23092025		839479 0615	SUPPLY AND INSTALLATION OF PLUGS (SERVICE)	2025/08/22	1.00 HR	56,061.30
3	23092025		867479 0152	LIGHTS	2025/08/22	1.00 EA	18,272.16

Sub Total:	ZAR	**88,991.58**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**88,991.58**
VAT:	ZAR	**13,348.74**
Total (Inc):	ZAR	**102,340.32**

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:** _____