

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: CHIEF FAMILY ADVOCATE



Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOUTH AFRICA

Delivery Address: MOMENTUM BUILDING W734, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTH AFRICA,

Tel: 012 315 1111

Fax: 012 315 1444

Email:

PURCHASE ORDER

Copy

MATLALA CONNECTIONS

Corner Pretoria and, James Dr, Silverton, Pretori

Corner Pretoria and, James Dr, Silverton, Pretori

Silverton

Pretoria

Gauteng

1840

ZAF

Attention: Naledi MATLALA

Cell: 084 637 2631

Office:

Fax:

Email: matlalaconnection@gmail.com

PO Number: POS0000206

Amendment: 0 **Date:** 2024/05/14

Our contact

MAGOBOSHANE BOPAPE

Cell: 076 524 0648

Tel: 076 524 0648

Fax:

Email: MAGBOPAPE@JUSTICE.GOV.ZA

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20240513		1589684 0000	PRINTER (CAP)	2024/05/06	3.00 EA	33,713.92
2	20240510		1587684 0000	IPAD/TABLET PC	2024/05/06	1.00 EA	29,302.61
3	20240513		1007684 0021	TONER CARTRIDGE	2024/05/06	1.00 EA	62,823.48

Sub Total: ZAR 125,840.01

Discount: ZAR 0.00

Total (Excl): ZAR 125,840.01

VAT: ZAR 18,876.00

Total (Inc): ZAR 144,716.01

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: