

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT**Office: MC PIETERMARITZBURG****PURCHASE ORDER****Original**

Billing Address: Private Bag x 9011, Pietermaritzburg, 3200

Delivery Address: PIETERMARITZBURG LOW COURT G-7, Cnr Church & Otto Street, Pietermaritzburg, 3200, SOUTH AFRICA,

Tel: 033 355 5700

Fax: 033 355 6320

Email:

Government Printing Works

Private Bag X85

Pretoria

Pretoria Central

Pretoria

Gauteng

0001

ZAF

Attention: Victor Manganye

Cell: 083 657 1529

Office: 012 748 6131

Fax:

Email: victor.manganye@gpw.gov.za

PO Number:

POR000016P

Amendment: 0

Date: 2023/05/26

Our contact

ALISON TANYA AUGUSTE

Cell: 084 739 7313

Tel: 033 390 2612

Fax: 033 355 5243

Email: AAUGUSTE@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR ST/	81/807178	1042684 1191	J131 FILE COVER SUBOFFICES(STORES)	2023/05/26	700.00 PA	149,331.30

Sub Total: ZAR 149,331.30

Discount: ZAR 0.00

Total (Excl): ZAR 149,331.30

VAT: ZAR 22,399.70

Total (Inc): ZAR 171,731.00

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:

C. Ndu

Signature:

C. Ndu

Print date: Friday, 26 May 2023, 13:01

COURT MANAGER
PRIVATE BAG X9011
Date: 2023-05-26
PIETERMARITZBURG G-7
PIETERMARITZBURG



government Printing

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

Government Printing Works
Sandfontein Office

Private Bag X85
Pretoria
0001

Quotation

VAT Reg. No. 422 010 2869
TEL: (012) 372 0151/2/3

FAX: (012) 372 0464

Invoice Address

2023/05/22

SQU0000229272-1

1 of 1

2023/06/21

MAGISTRATE'S COURT

PRIVATE BAG X9011

2023-05-22

PIETERMARITZBURG 3200

SUPPLY CHAIN MANAGEMENT

Quotation deadline

Delivery Address

Department of Justice The Magistrate Pietermaritzburg

Private Bag X 9011

Pietermaritzburg

3200

ZAF

Account No

BH006056

Your Ref.

VAT Registration No

Sales Order

Item number	Description	Order Qty	Unit	Unit price	Net Price
81/807-78	FILE COVERSUBOFFICES-1131	700.00	Pack (100)	213.33	149,331.00

Sales subtotal amount 149,331.00

VAT 22,399.65

Total 171,730.65

Please pay invoice within 30 days

Government Printing Works
Bank: ABSA
Branch: Vermeulen Street (602 005)
Account No: 1036610076