

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: LC EMPANGENI

Account number



Billing Address: Private Bag x 20023, Empangeni, 3880
Delivery Address: DURBAN REGIONAL OFFICE -ROOM 15&16 PROCUREMENT, 6 Union Street, Empangeni, 3880, SOUTH AFRICA.
Tel: 035 772 1711 Fax: 035 792 2527 Email:

PURCHASE ORDER
Original

Government Printing Works

Private Bag X85
Pretoria
Pretoria Central
Gauteng
0001
ZAF

LANDDROS
LOGISTICS
2022-06-21
EMPANGENI
MAGISTRATE

Attention: Victor Manganye
Cell: 083 657 1529
Office: 012 748 6131
Fax:
Email: victor.manganye@gpw.gov.za

Our contact
MP NXUMALO
Cell: 078 157 0644
Tel: 031 372 3191
Fax: 031 301 9516
Email:

PO Number: PO0000035X
Amendment: 0 Date: 2022/06/21

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 CONTRACT FOR ST/	81/801522	1042684 1134	J23 CIVIL CASE COVER	2022/06/20	45.00 PA	7,436.70
2 CONTRACT FOR ST/	81/800600	1042684 1273	J7A WARRANT FOR DETENTION 81/800600	2022/06/20	5.00 EA	72.80
3 CONTRACT FOR ST/	81/147909	1042684 1014	Z608 TRIP AUTHORIZATION 297X210MMA4(STORES)	2022/06/20	10.00 PA	764.90
4 CONTRACT FOR ST/	81/143198	1042684 0049	P21 WRITING PAPER FEINT RULED (STORES)	2022/06/20	400.00 PA	43,300.17
5 CONTRACT FOR ST/	81/804451	1042684 1071	J61 DOCKET REGISTER	2022/06/20	100.00 BK	27,711.04
6 CONTRACT FOR ST/	81/822126	1042684 1009	J546 CRIMINAL RECORD BOOK MAGISTRATES	2022/06/20	260.00 BK	23,696.40
7 CONTRACT FOR ST/	81/806976	1042684 1011	J123 INQUEST REGISTER MAGISTRATES	2022/06/20	12.00 BK	2,147.41
8 CONTRACT FOR ST/	81/814248	1042684 1123	J257 ESTATE OF THE LATE	2022/06/20	10.00 PA	2,055.30
9 CONTRACT FOR ST/	81/802330	1042684 1365	J32 SUBPOENA IN CRIMINAL PROCEEDINGS	2022/06/20	75.00 PD	2,335.50
10 CONTRACT FOR ST/	81/70175	1042684 0052	E3 BUFF (B4) ENVELOPES 250X353MM.(STORES)	2022/06/20	2.00 BX	441.92
11 CONTRACT FOR ST/	81/802431	1042684 1017	J33 TO THE CONTRACTOR TRANSCRIPTION	2022/06/20	20.00 BK	2,340.40
12 CONTRACT FOR ST/	81/807178	1042684 1191	J131 FILE COVER SUBOFFICES(STORES)	2022/06/20	20.00 PA	4,266.61
13 CONTRACT FOR ST/	81/807279	1042684 1197	J132 CASE FILE COVER SUB-OFFICES(STORES)	2022/06/20	50.00 PA	11,767.52
14 CONTRACT FOR ST/	81/805784	1042684 1287	J95 TELEPHONE REGISTER(STORES)	2022/06/20	10.00 BK	1,091.20
15 CONTRACT FOR ST/	81/205415	1042684 1568	Z483, PETTY CASH REGISTER	2022/06/20	12.00 BK	1,907.41
16 CONTRACT FOR ST/	81/810713	1042684 1374	J175 SUMMONS IN CRIMINAL CASE-MAGISTRATE- COURT	2022/06/20	20.00 PD	1,666.61
17 CONTRACT FOR ST/	81/810107	1042684 1181	J164 FILE FOR CASE DIVORCE	2022/06/20	15.00 PA	3,643.36

Full Names:

B.S. EHRHARTS

Signature:

[Signature]

Date:

21/06/2022

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
18 CONTRACT FOR SUPPLY	81/209960	1042684 1394	Z534 DISPOSAL CERTIFICATE 210mm x 297mm (A427)(STORES)	2022/06/20	7.00 PD	559.37
19 CONTRACT FOR SUPPLY	81/140875	1042684 2673	B15 WRITING MINUTE 81/140875	2022/06/20	5.00 BK	9,325.45

Sub Total:	ZAR	146,530.07
Discount:	ZAR	0.00
Total (Excl):	ZAR	146,530.07
VAT:	ZAR	21,979.54
Total (Inc):	ZAR	168,509.61

LANDROS

LOGISTICS

2022-06-21

EMPANGENI

MAGISTRATE

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.

Account Number

BSH008013

Full Names:

B.S. EHLERS

Signature:

[Signature]

Date:

21/06/22

Print date: Tuesday, 21 June 2022, 11:47