

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: JUSTICE COLLEGE



Billing Address: PRIVATE BAG X81, PRETORIA, 0001

PURCHASE ORDER

Delivery Address: ADMIN OFFICER- ROOM C4, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTH

Copy

Tel: 012 315 1111

Fax:

Email:

PO Number:

POT0000927

Amendment: 0

Date: 2025/11/21

Stellenbosch University - US Debiteure

Private Bag x1

Mateland

Stellenbosch SP

Stellenbosch

Western Cape

7602

ZAF

Attention:

Cell:

Office:

Fax:

Email:

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	20112025	725479 0039	TRAINING STAFF DEVELOPMENT	2025/11/19	60.00 EA	156,521.74

Sub Total:	ZAR	156,521.74
Discount:	ZAR	0.00
Total (Excl):	ZAR	156,521.74
VAT:	ZAR	23,478.26
Total (Inc):	ZAR	180,000.00

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: