

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: INTERNAL COMMUNICATION



Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: DELMAS ROOM 20 SAPC OFFICE, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, S

PURCHASE ORDER

Tel: 012 315 1111

Fax:

Email:

Copy

DAKHULU TRADING AND PROJECT (PTY)LTD

PO Number: POT000006GK
Amendment: 0 Date: 2025/09/09

Attention:
Cell:
Office:
Fax:
Email:

Our contact
KN MALOPE
Cell:
Tel: 012 315 1731
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	29/08/2025		228479 0050	BANNERS	2025/08/27	37.00 EA	79,332.50
2	29/08/2025		228479 0050	BANNERS	2025/08/27	4.00 EA	16,146.92
3	29/08/2025		228479 0050	BANNERS	2025/08/27	5.00 EA	4,241.04
4	29/08/2025		864479 0000	TABLE CLOTH	2025/08/28	4.00 EA	4,958.82
5	29/08/2025		228479 0050	BANNERS	2025/08/28	11.00 EA	22,680.95

Sub Total: ZAR 127,360.23
Discount: ZAR 0.00
Total (Excl): ZAR 127,360.23
VAT: ZAR 19,104.04
Total (Inc): ZAR 146,464.27

Terms 30 DAYS
Comments

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
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: