

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: EC: HUMAN RESOURCE MAN



Billing Address: PRIVATE BAG X9065, EAST LONDON, 5200
Delivery Address: R/O EC ROOM 252, WAVERLEY PARK, NO 3 PHILLIP FRAME ROAD, CHISELHURST, EAST LONDON, 5247, SOUTH AFRICA
Tel: 043 702 7156 \ 7118 Fax: 086 207 0111 \ 043 726 886 Email: SCMEASTLONDON@JUSTICE.GOV.ZA

PURCHASE ORDER
Original

PO Number: POT00007PP
Amendment: 0 **Date:** 2025/10/10

Public Service and Administration - National School of Government

Private Bag x759
Pretoria
Sunnyside
Pretoria
Gauteng
0001
ZAF

Attention: Andries Gerhardus Vorster
Cell: 086 100 8326
Office:
Fax:
Email: contactcentre@thensg.gov.za

Our contact
K MBONISWA
Cell: 083 3333 063
Tel: 043 702 7060
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	10/108/2025	725479 0039	TRAINING STAFF DEVELOPMENT	2025/10/10	30.00 EA	114,104.35

Sub Total: ZAR 114,104.35
Discount: ZAR 0.00
Total (Excl): ZAR 114,104.35
VAT: ZAR 17,115.65
Total (Inc): ZAR 131,220.00

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.ec@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.ec@justice.gov.za will result in non-payment.

Full Names:

N. Sogela-Ngqeleni

Signature:

Date:

10/10/2025

khanyisa

To

Dept Justice and Constitutional Develop

(East Cape)
Maria Wyingard

Mwinyagard@justice.gov.za

Pretoria 0001

ZK Matthews Building, 70
Meintjies Street, Sunnyside,

Government

04/09/2025 The National School of

Quote DateFrom

Quote
+27124416000
Number
contactcentre@thensg.gov.za
Q-06212

Q-06212

WO468 Workshop: 30.00 R4,374.00 0% R131,220.00

People

Management

and

Supervisory

SKILLS(3D)

Subtotal R131,220.00

Less Discounts R0.00

Total Tax R0.00

Total Price R131,220.00

Terms

Notes:

(a) This quotation is valid for 60 days.
(b) To confirm your booking please upload a purchase order and/or a commitment letter /MOA.
(c) Payment must reflect on the NSG bank account prior to the enrolment and registration to allow for the finalisation of logistical arrangements.
(d) The client department will forfeit the amount paid or be liable for costs incurred if sessions are postponed or cancelled within the 10-day period preceding the commencement of the training
(e) Training must be scheduled within three (3) months of payment. Failure to take up the

REGIONAL HEAD: JUSTICE	EASTERN CAPE	2025-09-04	EAST LONDON	DEPARTMENT OF JUSTICE
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DECLINE ACCEPT

Amount Due (ZAR)

(Incl Tax) R131,220.00