DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E622,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PO Number: POT00004HK
Amendment: 0 **Date:** 2025/07/24

MADZUNIKA TRADING AND IT SOLUTIONS

1171 A Sasavona street
Nkowankowa
Nkowakowa SP1
Nkowakowa
Limpopo
0870
ZAF

Attention: Dumisani Abdul Shilubana
Cell: 082 561 3071
Office: 0825613071
Fax: 0862635401
Email: madzunika082@gmail.com

Our contact
R KGOBE
Cell: 072 508 7301
Tel: 012 357 8885
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	22052025		671479 0021	TONER CARTRIDGE	2025/07/22	46.00 EA	157,216.99

Sub Total:	ZAR	**157,216.99**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**157,216.99**
VAT:	ZAR	**23,582.55**
Total (Inc):	ZAR	**180,799.54**

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:** ______________