

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PHYSICAL SECURITY & ADMINIS



Billing Address: ,
Delivery Address:
Tel: 012 315 1111 Fax:
Email:

PURCHASE ORDER
Copy

PERMAX MANUFACTURING

51 Main Rd, Fish Hoek, Cape Town, 7975
51 Main Rd, Fish Hoek, Cape Town, 7975
Fish Hoek SP
Fish Hoek
Western Cape
7975
ZAF

Attention: MAX
Cell: 084 637 2631
Office:
Fax:
Email: maxwellmatala1991@gmail.com

PO Number: POT000074N
Amendment: 0 Date: 2025/09/26

Our contact
MM VAN DEVENTER
Cell: 082 642 2667
Tel: 012 315 1306
Fax: 012 315 1315
Email: mvandenter@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	26/09/2025	1219479 0935	COMPUTER DESKTOP (ALL IN ONE)	2025/09/25	5.00 EA	108,904.35

Sub Total:	ZAR	108,904.35
Discount:	ZAR	0.00
Total (Excl):	ZAR	108,904.35
VAT:	ZAR	16,335.65
Total (Inc):	ZAR	125,240.00

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: