

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: HUMAN CAPITAL MANAGEMENT



Billing Address: Ms Carina Du Plessis, Momentum Biding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOU
Delivery Address: MOMENTUM BUILDING E508, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, ROOM 427 E/ **PURCHASE ORDER**
Tel: 012 315 1111 Fax: 012 315 1444 Email: **Copy**

CLASSY URBANISED TRADING AND PROJECTES

325 Mapaneng Street
Ga-Thaba
Mapoch Iron Ore Mine
Elias Motsaoleli NU
Limpopo
0732
ZAF

Attention: Albertina MMalehu Masekwameng
Cell: 071 500 1596
Office:
Fax:
Email: classy.urbanised@gmail.com

Our contact
M F Seopa
Cell: 079 125 1702
Tel: 012 315 4513
Fax:
Email:

PO Number: POT000000N
Amendment: 0 Date: 2025/04/24

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	24/04/2025	671479 0021	TONER CARTRIDGE	2025/04/24	7.00 EA	20,085.56
2	24/04/2025	671479 0021	TONER CARTRIDGE	2025/04/24	10.00 EA	31,302.35
3	24/04/2025	671479 0018	DRUM	2025/04/24	5.00 EA	15,651.17
4	24/04/2025	671479 0018	DRUM	2025/04/24	10.00 EA	32,171.91

Sub Total: ZAR 99,210.99
Discount: ZAR 0.00
Total (Excl): ZAR 99,210.99
VAT: ZAR 14,881.65
Total (Inc): ZAR 114,092.64

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: