

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: LC EMLAZI



Billing Address: Private Bag x 02, Moberi, 4060
 Delivery Address: V1318 Mongasotho Highway, V Section Umlazi, 4060, SOUTH AFRICA.
 Tel: 031 907 3955 Fax: 031 906 4785 Email:

PURCHASE ORDER
 Original

Government Printing Works

Private Bag X85
 Pretoria
 Pretoria Central
 Pretoria
 Gauteng
 0001
 ZAF

Attention: Victor Manganye
 Cell: 083 657 1529
 Office: 012 748 6131
 Fax:
 Email: victor.manganye@gpw.gov.za

Our contact
 L MABASO
 Cell: 073 816 6428
 Tel: 031 907 3955
 Fax:
 Email:

PO Number: POQ00003GW
 Amendment: 0 Date: 2022/06/23

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR ST/ 811770468	1008684 0000	PAPER BOND WHITE A3 XEROGRAPHIC	2022/06/23	50.00 BX	25,359.52
2	CONTRACT FOR ST/ 811770569	1008684 0001	PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC	2022/06/23	700.00 BX	152,278.00

Sub Total: ZAR 177,637.52
 Discount: ZAR 0.00
 Total (Excl): ZAR 177,637.52
 VAT: ZAR 26,046.63
 Total (Incl): ZAR 204,283.45

SUPPLY CHAIN MANAGEMENT CLERK

PRIVATE BAG X02

2022-06-23

MOBERI 4060

EMLAZI COURT

Terms 30 DAYS
Comments

PLEASE NOTE:
 Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names:

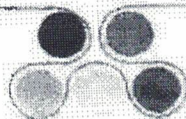
Mungu MABASO

Signature:

[Signature]

Date:

23/6/2022



Printing

Department: Government Printing Works
REPUBLIC OF SOUTH AFRICA



Government Printing Works
Zandfontein Office

Private Bag X55

Pretoria

0001

VAT Reg. No. 422 010 2369
TEL: (012) 372 0151/2/3

FAX: (012) 372 0484

Quotation

2022/06/06
SQU000206886-1
1 of 1

Quotation deadline 2022/07/06

Delivery Address

Department of Justice The Magistrate Umlazi

V1318 Mangosotho

Main Road

Mobeni

4060

Your Ref.

VAT Registration No

Sales Order

Account No

BH008011

Item number	Description	Order Qty	Unit	Unit price	Net Price
81/170569	A4 XEROGRAPHIC BOND - PHOTOCOPY PAPER	700.00	Box	217.54	152,278.00
81/170468	A3 XEROGRAPHIC BOND - PHOTOCOPY PAPER	50.00	Box	507.19	25,359.50

Sales subtotal amount 177,637.50
VAT 26,645.63
Total 204,283.13

SUPPLY CHAIN MANAGEMENT CLERK
PRIVATE BAG X02
2022-06-06
MOBENI 4060
UMLAZI COURT

Please pay invoice within 30 days
Government Printing Works
Private Bag X55
Branch Venterbos Street 005
Pretoria 0001