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DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC VERULAM

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Our contact
T C Mhlongo
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Fax:
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PURCHASE ORDER
Original

PO Number: POR000041D
Amendment: 0 Date: 2023/07/18

PAID

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 SQUO00231572-1		1042684 1769	J49 VOUCHER PAYMENT WITNESS EXPENSES	2023/07/03	500.00 BK	31,070.00
2 SQUO00231572-1		1042684 1542	J71 HOFBOETEKWITANSIE/COURT FINE RECEIPT	2023/07/03	20.00 BK	2,469.80
3 SQUO00231572-1		1042684 1543	J399 BORGKWTANSIE/BAIL RECEIPT 82/11717	2023/07/03	600.00 BK	58,686.00
4 SQUO00231572-1		1042684 1504	Z263. EXPENDITURE RECEIPTS 297X210MM	2023/07/03	20.00 BK	4,047.60
5 SQUO00231572-1		1042684 3644	Z1512 - RECEIPT BOOK FOR BAS	2023/07/03	10.00 EA	714.50

Sub Total: ZAR 96,987.90
Discount: ZAR 0.00
Total (Excl): ZAR 96,987.90
VAT: ZAR 14,548.19
Total (Inc): ZAR 111,536.09

PROCUREMENT/FACILITIES CLERK
PRIVATE BAG/PRIVAATSAK X7
VERULAM 4340
2023 -07- 26
DISTRICT OF INENDA
DEPT OF JUSTICE: VERULAM

Terms 30 DAYS
Comments

Full Names: Nkomo XA0A

Signature:

Date: 26/07/2023