

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: NC: COURT OPERATIONS



Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: REGIONAL OFFICE N CAPE KIMBERLY 808, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA
Tel: 012 315 1111 Fax: Email: **PURCHASE ORDER**
Original

NMI DURBAN SOUTH MOTORS

Attention: Craig White
Cell: 072 971 3656
Office:
Fax:
Email: craig.white@bwmr.co.za

Our contact
CHESTERPHER CARELSE
Cell: 076 398 2513
Tel: 053 839 0000
Fax: 053 832 6815
Email: cchesterpher@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	RT57-2022: SUPPLY	1565684 0157	MOTOR VEHICLES	2024/04/26	5.00 EA	1,740,311.00

Sub Total: ZAR 1,740,311.00
Discount: ZAR 0.00
Total (Excl): ZAR 1,740,311.00
VAT: ZAR 261,046.65
Total (Inc): ZAR 2,001,357.65

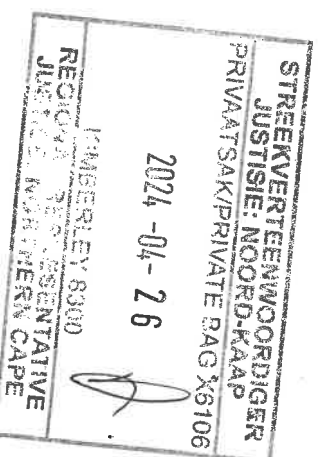
Terms 30 DAYS

Comments

NMI Durban South Motors

Procurement of 5 motor vehicles.

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.nc@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.nc@justice.gov.za will result in non-payment.



Full Names:

R Langford

Signature:

Date:

26/04/2024