

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC PIETERMARITZBURG



PURCHASE ORDER
Original

Billing Address: Private Bag x 9011, Pietermaritzburg, 3200

Delivery Address: PIETERMARITZBURG LOW COURT G-7, Cnr Church & Otto Street, Pietermaritzburg, 3200, SOUTH AFRICA,

Tel: 033 355 5700

Fax: 033 355 6320

Email:

PO Number:

POR00003H5

Amendment: 0

Date: 2023/07/04

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
ALISON TANYA AUGUSTE
Cell: 084 739 7313
Tel: 033 390 2612
Fax: 033 355 5243
Email: AAUGUSTE@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR ST/	81/170569	1008684 0001	PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC	2023/07/04	1,500.00 BX	519,000.00

Sub Total: ZAR 519,000.00
Discount: ZAR 0.00
Total (Excl): ZAR 519,000.00
VAT: ZAR 77,350.00
Total (Inc): ZAR 596,850.00

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.

COURT MANAGER

Full Names:

C. Mook

Signature:

abcc

Print date: Tuesday, 4 July 2023, 10:54

Date:

2023-07-04

PIETERMARITZBURG

Page 1 of 1



**government
printing**
Department
Government Printing Works
REPUBLIC OF SOUTH AFRICA



Government Printing Works
ndfontein Office

Quotation

Private Bag X85
Pretoria
0001

VAT Reg. No. 422 010 2869
TEL: (012) 372 0151/2/3

FAX: (012) 372 0464

Invoice Address

MAGISTRATE'S COURT
PRIVATE BAG X9011
2023 -06- 20
PIETERMARTZBURG 3200
SUPPLY CHAIN MANAGEMENT

2023/06/20
SQUO00231624-1
1 of 1
Quotation deadline 2023/07/20
Delivery Address
Department of Justice The Magistrate Pietermaritzburg
Private Bag X 9011
Pietermaritzburg
3200
ZAF

Account No	Your Ref.	VAT Registration No	Sales Order		
BH008056					
Item number	Description	Order Qty	Unit	Unit price	Net Price
81/170569	A4 XEROGRAPHIC BOND - PHOTOCOPY PAPER	1,500.00	Box	346.00	519,000.00

Sales subtotal amount 519,000.00
VAT 77,850.00
Total 596,850.00

Please pay invoice within 30 days
Government Printing Works
Bank: ABSA
Branch: Vermeulen Street (632 005)
Account No: 1004610074