

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC NEWCASTLE

Billing Address: Private Bag x 6654, Newcastle, 2940

Delivery Address: NEWCASTLE MAGISTRATE COURT KITCHEN, 37 Murchinson Street, Newcastle, 2940, SOUTH AFRICA,

Tel: 034 312 1166

Fax: 034 315 1607

Email:



PURCHASE ORDER

Copy

SIMUKA INNOVATIONS

PO Number: POT00004VK

Amendment: 0 Date: 2025/08/01

Our contact

Avinash Singh

Cell: 076 165 0634

Tel:

Fax:

Email:

Attention: Jabulani Ronny Mahlathi

Cell: 079 471 1822

Office: 079 471 1822

Fax:

Email: accounts5@jandraccountants.co.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	95/2025/2026NJ		671479 0021	TN3467	2025/07/15	20.00 EA	33,043.48
2	95/2025/2026NJ		671479 0021	TN3607	2025/07/15	10.00 EA	15,043.48
3	95/2025/2026NJ		671479 0021	TN3437	2025/07/15	15.00 EA	23,739.13
4	95/2025/2026NJ		671479 0018	DR3405	2025/07/15	25.00 EA	41,304.35
5	95/2025/2026NJ		671479 0018	DR3607	2025/07/15	10.00 EA	14,782.61
6	95/2025/2026NJ		671479 0021	TN2355	2025/07/15	2.00 EA	2,086.96

Sub Total:	ZAR	130,000.01
Discount:	ZAR	0.00
Total (Excl):	ZAR	130,000.01
VAT:	ZAR	19,499.99
Total (Inc):	ZAR	149,500.00

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.						

Full Names:
 Signature:
 Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC NEWCASTLE

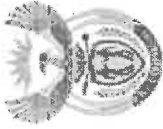
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SIMUKA INNOVATIONS

PO Number: POT00004VM

Amendment: 0 Date: 2025/08/01

Our contact

Avinash Singh

Cell: 076 165 0634

Tel:

Fax:

Email:

Attention: Jabulani Ronny Mahlathi

Cell: 079 471 1822

Office: 079 471 1822

Fax:

Email: accounts5@jandraccountants.co.za

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	95/2025/2026NJ		671479 0072	BROTHER TONER TN 3350 .	2025/07/15	10.00 EA	14,347.83
2	95/2025/2026NJ		671479 0021	LC 472 CYAN	2025/07/15	2.00 EA	860.87
3	95/2025/2026NJ		671479 0021	LC 472 MAGENTA	2025/07/15	2.00 EA	860.87
4	95/2025/2026NJ		671479 0021	LC 472 YELLOW	2025/07/15	2.00 EA	860.87
5	95/2025/2026NJ		671479 0021	LC 472 BLACK	2025/07/15	2.00 EA	860.87

Sub Total: ZAR 17,791.31

Discount: ZAR 0.00

Total (Excl): ZAR 17,791.31

VAT: ZAR 2,668.69

Total (Inc): ZAR 20,460.00

Terms 30 DAYS

Comments

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
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Full Names: _____

Signature: _____

Date: _____