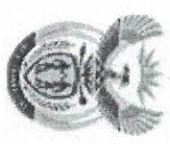


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: FINANCE



Billing Address: PRIVATE BAG X9065, EAST LONDON, 5247  
Delivery Address: RIO EC ROOM 254, WAVERLEY PARK, NO 3 PHILLIP FRAME ROAD, CHISELHURST, EAST LONDON, 5247, SOUTH AFRIC  
Tel: 043 702 7154 \ 7118 Fax: 086 207 0111 \ 043 726 886 Email: SCMEasterncape@justice.gov.za

**PURCHASE ORDER**  
Original

Government Printing Works

Account Number: 11  
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

PO Number: POQ0000GTL  
Amendment: 0 Date: 2023/02/27

Our contact  
THANDAZWA MFIKI  
Cell: 083 750 4387  
Tel: 043 702 7039  
Fax: 086 642 5149  
Email: TMFIKI@JUSTICE.GOV.ZA

| ZAR             |                  |                 |              |                                          |            |              |            |
|-----------------|------------------|-----------------|--------------|------------------------------------------|------------|--------------|------------|
| 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 | 2023/02/27 | 300.00 BX    | 103,800.00 |
| Sub Total:      |                  |                 |              |                                          |            | ZAR          | 103,800.00 |

Sub Total: ZAR 103,800.00  
Discount: ZAR 0.00  
Total (Excl): ZAR 103,800.00  
VAT: ZAR 15,570.00  
Total (Inc): ZAR 119,370.00

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.

Full Names: F. H. H. Manganye  
Signature: [Signature]  
Date: 27/02/2023



Government Printing Works  
East London Office

Private Bag X2

Vincent

5217

Invoice Address

Date

2023/02/17

Number

SQU000225920-1

Page

1 of 1

Quotation deadline

2023/03/19

Delivery Address

Department of Justice East London

Private Bag X9065

East London

5200

ZAF

Account No

AB000050

Your Ref.

MFKI

VAT Registration No

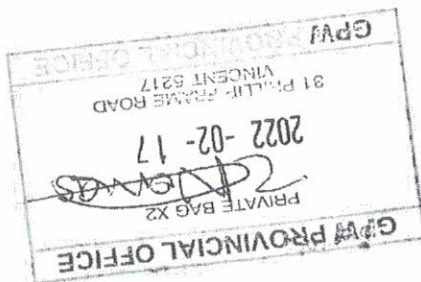
Sales Order

| Item number | Description                           | Order Qty | Unit | Unit price | Net Price  |
|-------------|---------------------------------------|-----------|------|------------|------------|
| 81/17U569   | A4 XEROGRAPHIC BOND - PHOTOCOPY PAPER | 300.00    | Box  | 346.00     | 103,800.00 |

Sales subtotal amount 103,800.00

VAT 15,570.00

Total 119,370.00



Please pay invoice within 30 days

Government Printing Works  
Bank: ABSA  
Branch: Vermeulen Street (632 005)  
Account No: 4057113971

Quotation

VAT Reg. No. 422 010 2869

TEL: (012) 748 6163/65/66/67/68 EMAIL: Quotations.ELN@gpw.gov.za