

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC PIETERMARITZBURG

Billing Address: Private Bag x 9011, Pietermaritzburg, 3200
Delivery Address: PIETERMARITZBURG LOW COURT G-7, Cnr Church & Otto Street, Pietermaritzburg, 3200, SOUTH AFRICA,
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PURCHASE ORDER
Copy

PO Number: POR0000C26
Amendment: 0 Date: 2023/11/30

Government Printing Works

Private Bag X85
Pretoria
Pretoria Central
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0001
ZAF
Attention: Victor Manganye
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Email: victor.manganye@gpw.gov.za

Our contact
ALISON TANYA AUGUSTE
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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	2023/11/30		1042684 1543	J399 BORGKWITANSIE/BAIL RECEIPT 82/11717	2023/11/16	1,000.00 BK	97,810.00
2	2023/11/30		1042684 1769	J49 VOUCHER PAYMENT WITNESS EXPENSES	2023/11/16	1,000.00 BK	101,660.00
3	2023/11/30		1042684 1542	J71 HOFBOETEKWITANSIE/COURT FINE RECEIPT	2023/11/16	200.00 BK	24,698.00
4	2023/11/30		1042684 3644	Z1512 - RECEIPT BOOK FOR BAS	2023/11/16	100.00 EA	6,828.00
5	2023/11/30		1042684 1504	Z263, EXPENDITURE RECEIPTS 297X210MM	2023/11/16	100.00 BK	20,238.00

Sub Total:	ZAR	251,234.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	251,234.00
VAT:	ZAR	37,685.10
Total (Inc):	ZAR	288,919.10

Terms 30 DAYS
Comments

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
"J399 Borgkwitansie-900 Outstanding,J49 Voucher Payment-900 Outstanding"						
PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors@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@justice.gov.za will result in non-payment.						

Full Names:

Signature:

Date: