

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MASTER: BLOEMFONTEIN

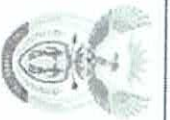
Billing Address: PRIVATE BAG 20584, BLOEMFONTEIN, 9300

Delivery Address: MASTERS BLOEMFONTEIN 401, SOUTHERN LIFE BUILDING C/O ALIWA & MAITLAND STR, 9300, SOUTH AFRICA,

Tel: 051 448 2128

Fax:

Email:



PURCHASE ORDER

Original

PO Number: POQ00005ZM

Amendment: 0 Date: 2022/08/11

Our contact

Thabiso Malangabe

Cell: 084 402 62 69

Tel: 051 411 5529

Fax:

Email: TMalangabe@justice.gov.za

Attention: Fortune Mxoshwa
Cell: 074 566 4437
Office:
Fax:
Email: mxoshwa.projects@gmail.com

ZAF
ZAF
ZAF



Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	08/08	1044684 3572	A4 LEVER ARCH FILE	2022/08/04	100.00 EA	3,260.87
2	08/08	1044684 3563	RUBBER BANDS DIFFERENT SIZES	2022/08/04	20.00 BX	60.87
3	08/08	1044684 2706	INSULATION / DUCT TAPE	2022/08/04	20.00 RL	3,113.04
4	08/08	1044684 2564	PRITT PROJECT 120ML GLUE (H404490)	2022/08/04	100.00 EA	4,782.61
5	08/08	1044684 2832	BOOKMARK	2022/08/04	200.00 EA	4,695.65
6	08/08	1044684 2762	A4 COUNTER BOOK /A4 HARDCOVER BOOK	2022/08/04	200.00 EA	7,826.09
7	08/08	1044684 3593	A5 HARDCOVER BOOK	2022/08/04	150.00 BK	2,478.26
8	08/08	1044684 3039	STAPLE REMOVER.	2022/08/04	20.00 EA	2,139.13
9	08/08	1044684 3535	BOSTIK PRESTIK 100G	2022/08/04	150.00 EA	3,052.17
10	08/08	1044684 2762	A4 COUNTER BOOK /A4 HARDCOVER BOOK	2022/08/04	150.00 EA	1,500.00
11	08/08	1044684 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	2022/08/04	100.00 PD	1,695.65
12	08/08	1044684 3029	STABILO GALAXY 818M PEN BLACK	2022/08/04	200.00 EA	6,086.96
13	08/08	1044684 3030	STABILO GALAXY 818M PEN RED	2022/08/04	100.00 EA	3,043.48
14	08/08	1044684 3031	STABILO GALAXY 818M PEN BLUE	2022/08/04	100.00 EA	3,043.48
15	08/08	1044684 2787	CLUTCH PENCIL AND OR LEADS	2022/08/04	100.00 EA	182.61
16	08/08	1044684 2585	ERASER	2022/08/04	100.00 EA	252.17
17	08/08	1044684 3026	INDIAN FASTNERS	2022/08/04	250.00 BX	9,891.30

PAID

Full Names:

T. Malangabe

Signature:

[Signature]

Date:

11-08-2022

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
18	08/08	1044684 3014	BELT JESTA LEGAL BELT	2022/08/04	250.00 EA	21,260.87
19	08/08	1044684 2722	PUNCH HEAVY DUTY	2022/08/04	10.00 EA	26,500.00
20	08/08	1044684 2811	STAMP PAD	2022/08/04	50.00 PA	14,391.30
21	08/08	1044684 2791	BUFF ENVELOPES (110 X220MM)	2022/08/04	50.00 EA	14,130.43
22	08/08	1044684 3283	MAGIC FILING CLIP GREEN SMALL	2022/08/04	30.00 PA	613.04
23	08/08	1044684 2570	FOLD BACK CLIP	2022/08/04	150.00 EA	3,260.87
24	08/08	1044684 1798	FOLD BACK CLIP 32MM	2022/08/04	150.00 EA	2,869.57
25	08/08	1044684 2191	KEY RING	2022/08/04	100.00 EA	217.39
26	08/08	1044684 2652	STAPLES,	2022/08/04	200.00 BX	6,086.96

Sub Total: ZAR 146,434.77
Discount: ZAR 0.00
Total (Excl): ZAR 146,434.77
VAT: ZAR 17,990.23
Total (Inc): ZAR 164,425.00

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:

T. Malangabe

Signature:

[Signature]

Date:

11-08-2022