

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: STRAT SOURCING & SUPP MAN



Billing Address: ,

Delivery Address: MOMENTUM BUILDING W222 LOGISTICS,

Tel: 012 315 1111

Fax:

Email:

PURCHASE ORDER

Copy

MANTHOSE INVESTMENTS

PO Number: POT000068Q

Amendment: 0 **Date:** 2025/09/03

Our contact

MP MPHAHLELE

Cell: 063 443 9340

Tel: 0123151861/1874

Fax:

Email: MokMphahlele@justice.gov.za

Attention: Naomi Lebelo

Cell: 078 650 1284

Office:

Fax:

Email: manthoseinvest@gmail.com

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	03092025		1220479 0000	NOTEBOOK/LAPTOP(MID RANGE	2025/08/29	2.00 EA	53,182.61
2	03092025		1220479 0000	NOTEBOOK/LAPTOP(2 IN1)	2025/08/29	1.00 EA	39,604.35
3	03092025		1219479 0935	COMPUTER DESKTOP (ALL IN ONE)	2025/08/29	1.00 EA	15,652.17
4	03092025		440479 0633	DOCKING STATION./ REPLICATOR	2025/08/29	3.00 EA	6,521.74

Sub Total: ZAR 114,960.87

Discount: ZAR 0.00

Total (Excl): ZAR 114,960.87

VAT: ZAR 17,244.13

Total (Inc): ZAR 132,205.00

Terms 30 DAYS

Comments

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: