

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC VERULAM

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PURCHASE ORDER
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PO Number: POR000041D
Amendment: 0 Date: 2023/07/18

Government Printing Works

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Attention: Victor Manganye
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Our contact
T C Mhlongo
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Tel: 032 439 1733
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Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	SQUO00231572-1		1042684 1769	J49 VOUCHER PAYMENT WITNESS EXPENSES	2023/07/03	500.00 BK	31,070.00
2	SQUO00231572-1		1042684 1542	J71 HOFBOETEKWITANSIE/COURT FINE RECEIPT	2023/07/03	20.00 BK	2,469.80
3	SQUO00231572-1		1042684 1543	J399 BORGKWITANSIE/BAIL RECEIPT 82/11717	2023/07/03	600.00 BK	58,686.00
4	SQUO00231572-1		1042684 1504	Z263, EXPENDITURE RECEIPTS 297X210MM	2023/07/03	20.00 BK	4,047.60
5	SQUO00231572-1		1042684 3644	Z1512 - RECEIPT BOOK FOR BAS	2023/07/03	10.00 EA	714.50

Sub Total: ZAR 96,987.90
Discount: ZAR 0.00
Total (Excl): ZAR 96,987.90
VAT: ZAR 14,548.19
Total (Inc): ZAR 111,536.09

Terms 30 DAYS
Comments

Full Names:

Signature:

Date:

