

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC MTHATHA



Billing Address: Private Bag x 5008, Umtata, 5099
 Delivery Address: LC MTHATHA VOTE ACCOUNT, Cnr Leeds & Owen Street, Umtata, 0999, SOUTH AFRICA,
 Tel: 047 531 1411 Fax: 047 531 1704 Email:

PURCHASE ORDER
 Original

Government Printing Works

Private Bag X85
 Pretoria
 Pretoria Central
 Pretoria
 Gauteng
 0001
 ZAF

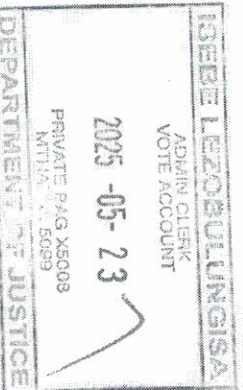
Attention:
 Cell:
 Office:
 Fax:
 Email:

Our contact
 Zine Ndzandeka
 Cell: 083 8975224
 Tel: 047 5311 411
 Fax:
 Email: ZNdzandeka@justice.gov.za

PO Number: POT00001SD
 Amendment: 0 Date: 2025/05/23

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	CONTRACT FOR ST/	81/170569	672479 0001. PAPER PHOTO WHITE 80 GRAM A4 XEROGRAPHIC 81/170569	2025/05/23	500.00 BX	173,000.00

Sub Total: ZAR 173,000.00
 Discount: ZAR 0.00
 Total (Excl): ZAR 173,000.00
 VAT: ZAR 25,950.00
 Total (Inc): ZAR 198,950.00



Terms 30 DAYS
 Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.ec@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.ec@justice.gov.za will result in non-payment.

Full Names:

Zine Ndzandeka

Signature:

[Signature]

Date:

23/05/25

Government Printing Works
 East London Office

Private Bag X2
 Vincent
 5217

VAT Reg. No. 422 010 2869

TEL: (012) 748 6163/65/66/67/68 EMAIL: Quotations.ELN@gpw.gov.za
 5217

Quotation

Date 2025/05/23

Number SQU000258934-2

Page 1 of 1

Quotation deadline 2025/06/04

Delivery Address

Department of Justice The Magistrate Umtata

Private Bag X5008

Umtata

5100

ZAF

Account No

Your Ref.

VAT Registration No

Sales Order

AB000238

Item number	Description	Order Qty	Unit	Unit price	Net Price
81/170569	A4 XEROGRAPHIC BOND - PHOTOCOPY PAPER	500.00	Box	346.00	173,000.00

Sales subtotal amount 173,000.00

VAT 25,950.00

Total 198,950.00

Handwritten signature

Please pay invoice within 30 days

Government Printing Works

Bank: ABSA

Branch: Vermeulen Street (632 005)

Account No: 4057113971