DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: STRATEGIC MANAGEMENT

PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E906,
Tel: 012 315 111 Fax: Email:

PO Number: **POT0000533**
Amendment: 0 **Date: 2025/08/06**

MNGEZI GROUP

ZAF

ZAF

Attention: TAKANE PRESCILLA NGOBENI
Cell: 081 490 9649
Office: 0814909649
Fax:
Email: sales@mngezigroup.co.za

Our contact
KH MOSHAPO
Cell: 076 253 8724
Tel:
Fax:
Email: KMASHAPO@JUSTICE.GOV.ZA

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	05/08/2025		1220479 0006	LAPTOP/NOTEBOOK	2025/08/04	2.00 EA	93,721.74
2	05/08/2025		1224479 0001	PRINTER MULTIFUNCTIONAL (CAP)	2025/08/04	2.00 EA	47,817.39
3	05/08/2025		440479 0633	DOCKING STATION./ REPLICATOR	2025/08/04	2.00 EA	5,721.74

Sub Total:	ZAR	**147,260.87**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**147,260.87**
VAT:	ZAR	**22,089.13**
Total (Inc):	ZAR	**169,350.00**

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:** ______________

Print date: Wednesday, 4 February 2026, 14:24