

Mayo Mosipitso

MC

GRAHAMSTOWN

## REQUEST FOR QUOTATION EVALUATION

QRT000083F

| RFQ Line | Item Number  | Description                                                        | Quantity |
|----------|--------------|--------------------------------------------------------------------|----------|
| 1        | 422479 2375  | CHAIR TYPIST DRAUGHTMANS                                           | 7.00 EA  |
| 2        | 1206479 0648 | CHAIR EXECUTIVE HIGH BACK                                          | 16.00 EA |
| 3        | 422479 2403  | CHAIR HIGH BACK REVOLVING & TILTING [CLERKS]                       | 42.00 EA |
| 4        | 422479 2389  | CHAIR VISITOR [CLERKS, OFFICERS & SENIOR OFFICERS]                 | 16.00 EA |
| 5        | 422479 2389  | CHAIR VISITOR [CLERKS, OFFICERS & SENIOR OFFICERS]                 | 76.00 EA |
| 6        | 1206479 0587 | CREDENZA SLIDING OR ROLLER DOOR MAHOGANY VENEER [DEPUTY DIRECTORS] | 4.00 EA  |
| 7        | 422479 2341  | STAND HAT AND COAT                                                 | 1.00 EA  |
| 8        | 422479 2564  | PODIUM                                                             | 4.00 EA  |
| 9        | 1206479 0662 | DESK EXECUTIVE WITH DOUBLE PEDESTAL CHERRY VENEER [DDG]            | 5.00 EA  |
| 10       | 422479 2534  | DESK MAHOGANY                                                      | 7.00 EA  |
| 11       | 422479 2515  | PEDESTAL WITH 2 DRAWERS AND 1 SHELF MAHOGANY MELAMINE              | 7.00 EA  |

| Supplier and quotation detail                                                                         | Price (ZAR): | Points awarded |       |       | Accepted                            |
|-------------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                       |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> WORKSTATION OFFICE FURNITURE<br><b>Comments:</b> A valid quotation has been received | 539,469.60   | 15.00          | 80.00 | 95.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> REDROW CHAIRS<br><b>Comments:</b> A valid quotation has been received                | 613,895.30   | 15.00          | 68.96 | 83.96 | <input type="checkbox"/>            |
| <b>Supplier:</b> REGENCY OFFICE FURNITURE<br><b>Comments:</b> A valid quotation has been received     | 621,244.95   | 15.00          | 67.87 | 82.87 | <input type="checkbox"/>            |

M. nyaf

Evaluator Name and Surname

23444317

Evaluator Persal Number

B

Evaluator Signature

23/12/25

Date

|                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>WORKSTATION OFFICE FURNITURE (PTY) LTD<br/>OFFICE MANAGER<br/>PRIVATE BAG/PRIVAATSAK X04</p> <p style="text-align: center;"><b>2025 -12- 05</b></p> <p>VAT: 4420269369<br/>TEL: 041 5860258<br/>E-MAIL: sales@workstation.co.za<br/>REG NO: 2014/242778/07</p> <p>1 KORSTEN STREET<br/>CENTRAL<br/>PORT ELIZABETH<br/>6001<br/><b>Level TWO - (125% B-BBEE procurement recognition)</b></p> | <p style="text-align: center;"><b>Copy Quotation</b></p> <p>Date: 05/12/25</p> <p>Page: 1</p> <p>Document No: QU019547</p>                                                                     |
| <p>OFFICE OF THE CHIEF JUSTICE GRAHAMSTOWN*<br/>P/BAG 1011<br/>GRAHAMSTOWN<br/>6140</p>                                                                                                                                                                                                                                                                                                        | <p>Deliver to<br/>DEPT OF JUSTICE, MC,<br/>GRAHAMSTOWN<br/>119A HIGH STREET<br/>ANDISWA<br/>042 273106/0607959405</p> <p>Contact: OLWETHU<br/>Telephone: 046 603 5052<br/>Fax: 046 6362374</p> |

|         |                |                 |              |
|---------|----------------|-----------------|--------------|
| Account | Your Reference | Sales Person    | YOUR VAT NO: |
| DEP065  | RFQ GO96/2025  | Karin Steenberg | N/A          |

| Code               | Description                                                                                                                                                                          | Quantity | Unit | Unit Price | Disc | Tax    | Exclusive<br>Nett Price |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|------|--------|-------------------------|
| CITS3009(A)B<br>LK | 1.<br>S3009 OPERATOR<br>DRAUGHTSMAN /Y100/ BLACK<br>*BLACK CONTRACT FABRIC<br>*METAL FOOTRING<br>*GAS HEIGHT ADJUSTABLE<br>*WITH Y100 ARMRESTS<br>*MECHANICAL BACK RAKE<br>MECHANISM | 7.00     |      | 1 868.00   |      | 15.00% | 13 076.00               |
| NEWSUN             | 2.<br>MAGISTRATE CHAIR (FURNIKO)<br>*CL 6 - UPHOLSTERY/ BONDED<br>LEATHER<br>*MAHOGANY STAINED<br>ARMRESTS AND CASTOR<br>BASE<br>*SWIVEL AND TILT<br>*BUTTON DETAIL                  | 16.00    |      | 6 247.00   |      | 15.00% | 99 952.00               |
| CITVC6             | 3.<br>VENUS HIGH BACK CHAIR - Y300                                                                                                                                                   | 42.00    |      | 1 775.00   |      | 15.00% | 74 550.00               |

Please note: Quotations are valid for 30 days only  
Thank you for your enquiry

**BANKING DETAILS**

**BANK NAME: NEDBANK, BRANCH CODE: 198-765**  
**ACCOUNT NO: 109 613 0424 or 126 310 2654**

Acceptance of Quote & Terms

Date \_\_\_\_\_

Name \_\_\_\_\_

Signed \_\_\_\_\_

Sub Total

Discount @ 0.00%

Amount Excl Tax

Tax

Total

C/Fwd

**Terms and Conditions**

Deposit of 50% due on acceptance of quotation. Balance to be paid per invoices.

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Interest to be charged on all overdue accounts (30 days) at the rate of 18 % per annum.

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Workstation retain ownership of all goods until fully paid for

WORKSTATION OFFICE FURNITURE (PTY) LTD  
Co. Reg. No: 2014/242778/07  
**WORKSTATION**  
Corner Korsten & Fedrick Street, Central  
P.O. Box 955, Port Elizabeth  
Tel.: 041 586 0258, Fax: 041 586 3781  
VAT No. 442 0269 369

|                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                   |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>WORKSTATION OFFICE FURNITURE (PTY) LTD OFFICE MANAGER</b><br><div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <br/> <b>WORKSTATION</b><br/> <small>OFFICE FURNITURE</small> </div> <div style="text-align: center;"> <b>PRIVATE BAG/PRIVAATSAK 104</b><br/> <b>2025 -12- 0 5</b><br/> <small>PORT ELIZABETH MAGISTRATE COURT</small><br/> <small>PORT ELIZABETH</small> </div> </div> |  | <b>Copy Quotation</b>                                                                                                                                                                                                                                             |          |
| <b>1 KORSTEN STREET</b><br><b>CENTRAL</b><br><b>PORT ELIZABETH</b><br><b>6001</b><br><b>Level TWO - (125% B-BBEE procurement recognition)</b>                                                                                                                                                                                                                                                                                                              |  | <b>VAT: 4420263369</b><br><b>TEL : 041-5860258</b><br><b>EMAIL: sales@workstation.co.za</b><br><b>REG NO : 2014/242778/07</b>                                                                                                                                     |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Date                                                                                                                                                                                                                                                              | 05/12/25 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Page                                                                                                                                                                                                                                                              | 2        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | Document No                                                                                                                                                                                                                                                       | QU019547 |
| <b>OFFICE OF THE CHIEF JUSTICE GRAHAMSTOWN*</b><br><b>P/BAG 1011</b><br><b>GRAHAMSTOWN</b><br><b>6140</b>                                                                                                                                                                                                                                                                                                                                                  |  | <b>Deliver to</b><br><b>DEPT OF JUSTICE, MC,</b><br><b>GRAHAMSTOWN</b><br><b>119A HIGH STREET</b><br><b>ANDISWA</b><br><b>042 273106/0607959405</b><br><br><b>Contact</b> <b>OLWETHU</b><br><b>Telephone</b> <b>046 603 5052</b><br><b>Fax</b> <b>046 6362374</b> |          |

|         |                |                 |              |  |  |  |
|---------|----------------|-----------------|--------------|--|--|--|
| Account | Your Reference | Sales Person    | YOUR VAT NO: |  |  |  |
| DEP065  | RFQ GO96/2025  | Karin Steenberg | N/A          |  |  |  |

| Code     | Description                                                                                                                                                                                                      | Quantity | Unit | Unit Price | Disc | Tax    | Exclusive<br>Nett Price |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|------|--------|-------------------------|
| CQCBL005 | *BLACK CONTRACT FABRIC<br>*SWIVEL AND TILT/GAS HEIGHT<br>ADJ<br>*NYLON CASTOR BASE<br>*Y300 FLEXI ARMRESTS<br>4. BODYLINE INTEGRAL ARM<br>CHAIR                                                                  | 16.00    |      | 1 975.00   |      | 15.00% | 31 600.00               |
| CITC3BL  | *BLACK CONTRACT FABRIC<br>*BLACK POWDER COATED<br>FRAME<br>5. ECONO ARM CHAIR C3 / BLACK<br>*4 LEGGED BLACK METAL<br>FRAME<br>*BLACK CONTRACT FABRIC<br>UPHOLSTERED SEAT<br>AND BACKREST<br>*WITH ARMRESTS<br>6. | 76.00    |      | 875.00     |      | 15.00% | 66 500.00               |

|                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                          |           |  |                  |  |                 |  |     |  |              |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--|------------------|--|-----------------|--|-----|--|--------------|--------------|
| <p><u>Please note: Quotations are valid for 30 days only</u></p> <p>Thank you for your enquiry</p>                                                                                                          |                                                                                                                                                                                                                                                                                                                                                          |           |  |                  |  |                 |  |     |  |              |              |
| <b>BANKING DETAILS</b><br><b>BANK NAME: NEDBANK, BRANCH CODE: 198-765</b><br><b>ACCOUNT NO: 109 613 0424 or 126 310 2654</b><br>Acceptance of Quote & Terms _____ Date _____<br><br>Name _____ Signed _____ | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Sub Total</td> <td></td> </tr> <tr> <td>Discount @ 0.00%</td> <td></td> </tr> <tr> <td>Amount Excl Tax</td> <td></td> </tr> <tr> <td>Tax</td> <td></td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>C/Fwd</b></td> </tr> </table> | Sub Total |  | Discount @ 0.00% |  | Amount Excl Tax |  | Tax |  | <b>Total</b> | <b>C/Fwd</b> |
| Sub Total                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                          |           |  |                  |  |                 |  |     |  |              |              |
| Discount @ 0.00%                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                          |           |  |                  |  |                 |  |     |  |              |              |
| Amount Excl Tax                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                          |           |  |                  |  |                 |  |     |  |              |              |
| Tax                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                          |           |  |                  |  |                 |  |     |  |              |              |
| <b>Total</b>                                                                                                                                                                                                | <b>C/Fwd</b>                                                                                                                                                                                                                                                                                                                                             |           |  |                  |  |                 |  |     |  |              |              |

### Terms and Conditions

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WORKSTATION OFFICE FURNITURE (PTY) LTD  
 Co. Reg. No: 2014/242778/07  
  
 Corner Korsten & Fedrick Street, Centr.  
 P.O. Box 965, Port Elizabeth  
 Tel.: 041 586 0258, Fax: 041 585 3781  
 VAT No. 442 0263 369

|                                                                                                            |  |                                                                                                   |                                                                    |
|------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| WORKSTATION OFFICE FURNITURE (PTY) LTD                                                                     |  | OFFICE MANAGER<br>PRIVATE BAG/PRIVAATSAK X04                                                      | <b>Copy Quotation</b>                                              |
|                           |  | 2025-12-05 Date                                                                                   | 05/12/25                                                           |
| 1 KORSTEN STREET<br>CENTRAL<br>PORT ELIZABETH<br>6001<br>Level TWO - (125% B-BBEE procurement recognition) |  | VAT: 4420269369<br>TEL : 041-5860258<br>EMAIL: sales@workstation.co.za<br>REG NO : 2014/242778/07 | JOUBERTINA MAGISTRATE COURT<br>JOUBERTINA LANDDROSKANTOR<br>Page 1 |
|                                                                                                            |  | Document No                                                                                       | QU019547                                                           |

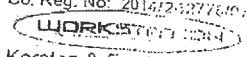
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|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OFFICE OF THE CHIEF JUSTICE GRAHAMSTOWN*<br>P/BAG 1011<br>GRAHAMSTOWN<br>6140 | Deliver to<br>DEPT OF JUSTICE, MC,<br>GRAHAMSTOWN<br>119A HIGH STREET<br>ANDISWA<br>042 273106/0607959405<br><br>Contact OIWETHU<br>Telephone 046 603 5052<br>Fax 046 6362374 |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Account           | Your Reference                                                                                                                                                         | Sales Person    | YOUR VAT NO: |            |      |        |                         |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|------------|------|--------|-------------------------|
| DEP065            | RFQ GO96/2025                                                                                                                                                          | Karin Steenberg | N/A          |            |      |        |                         |
| Code              | Description                                                                                                                                                            | Quantity        | Unit         | Unit Price | Disc | Tax    | Exclusive<br>Nett Price |
| POF082RD2(B<br>M) | ROLLER DOOR STATIONERY<br>CAB 1500H X 1200W<br>*BLACK ROLLER DOOR<br>*3x 32mmSHELVES = 4 FILING<br>LEVELS<br>*ROYAL MAHOGANY MELAMINE<br>*1500 X 1200 X 550 DEEP<br>7. | 4.00            |              | 8 958.00   |      | 15.00% | 35 832.00               |
| MACP2050R1        | PARTNERS HAT AND COAT<br>STAND<br>STAND/<br>nbnbnb!!! NOT Steytleville<br>*MAHOGANY VENEER<br>8.                                                                       | 1.00            |              | 3 628.00   |      | 15.00% | 3 628.00                |
| NEWSUN            | DESK TOP PODIUM<br>*MELAMINE FINISH FROM<br>VALUE RANGE<br>*32 MM TOP<br>*LIPPED<br>500X500X500 MM                                                                     | 4.00            |              | 737.00     |      | 15.00% | 2 948.00                |

|                                                                                                                                                                                        |                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| <del>Please note: Quotations are valid for 30 days only</del><br>Thank you for your enquiry                                                                                            |                                                                                |
| <b>BANKING DETAILS</b><br>BANK NAME: NEDBANK, BRANCH CODE: 198-765<br>ACCOUNT NO: 109 613 0424 or 126 310 2654<br>Acceptance of Quote & Terms<br>Date _____<br>Name _____ Signed _____ | Sub Total<br><br>Discount @ 0.00%<br>Amount Excl Tax<br>Tax<br><br>Total C/Fwd |

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|                                                                                                                                                      |  |                                                                                                                                                                                                                               |                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| WORKSTATION OFFICE FURNITURE (PTY) LTD<br>1 KORSTEN STREET<br>CENTRAL<br>PORT ELIZABETH<br>6001<br>Level TWO - (125% B-BBEE procurement recognition) |  | OFFICE MANAGER<br>PRIVATE BAG/PRIVAATSAK 104<br>2025 -12- 0 5<br>JOUBERTINA MAGISTRATE COURT<br>JOUBERTINA LANDDROSKANTOOR<br>VAT: 4420263369<br>TEL: 041-5860258<br>EMAIL: sales@workstation.co.za<br>REG NO: 2014/242778/07 | <b>Copy Quotation</b><br>Date: 05/12/25<br>Page: 4<br>Document No: QU019547 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|

OFFICE OF THE CHIEF JUSTICE GRAHAMSTOWN\*  
P/BAG 1011  
GRAHAMSTOWN  
6140

Deliver to  
DEPT OF JUSTICE, MC,  
GRAHAMSTOWN  
119A HIGH STREET  
ANDISWA  
042 273106/0607959405

Contact: OLWETHU  
Telephone: 046 603 5052  
Fax: 046 6362374

| Account    | Your Reference                                                                                                                       | Sales Person    | YOUR VAT NO: |            |      |        |                         |
|------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|------------|------|--------|-------------------------|
| DEP065     | RFQ G096/2025                                                                                                                        | Karin Steenberg | N/A          |            |      |        |                         |
| Code       | Description                                                                                                                          | Quantity        | Unit         | Unit Price | Disc | Tax    | Exclusive<br>Nett Price |
| MACC2000R2 | *16 MM CARCASS<br>9.<br>CORDIA DOUBLE PEDESTAL<br>DESK<br>*1800 X 1000 MM<br>*MAHOGANY VENEER                                        | 5.00            |              | 21 583.00  |      | 15.00% | 107 915.00              |
| POF020(BM) | 10.<br>IMPACT MAIN DESK 1800 X 750 /<br>BURGANDY M<br>*32 MM MELAMINE TOP<br>*16 MM SUB-STRUCTURE<br>*BURGAN MAHOGANY                | 7.00            |              | 2 679.00   |      | 15.00% | 18 753.00               |
| POF048(BM) | 11.<br>2 DRAWER 1 DEEP<br>FILER/CENTRAL LOCK/BURG<br>*BURGAN MAH MELAMINE<br>*32 MM BASE<br>*CENTRAL LOCKING<br>*SILVER ARCH HANDLES | 7.00            |              | 2 050.00   |      | 15.00% | 14 350.00               |

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#### BANKING DETAILS

BANK NAME: NEDBANK, BRANCH CODE: 198-765

ACCOUNT NO: 109 613 0424 or 126 310 2654

Acceptance of Quote & Terms

Date \_\_\_\_\_

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Signed \_\_\_\_\_

Sub Total

Discount @ 0.00%

Amount Excl Tax

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|                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                               |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------|--|
| <b>WORKSTATION OFFICE FURNITURE (PTY) LTD</b><br><b>OFFICE MANAGER</b><br><b>PRIVATE BAG/PRIVAATSAK X04</b><br><b>2025 -12- 0 5</b><br><b>Joubertina Magistrate Court</b><br><b>VAT: 4420269359 LANDROSKANTOOR</b><br><b>TEL: 041 5860258</b><br><b>EMAIL: sales@workstation.co.za</b><br><b>REG NO : 2014/242778/07</b><br><b>Level TWO - (125% B-BBEE procurement recognition)</b> |  | <b>Copy Quotation</b><br><b>Date</b> 05/12/25<br><b>Page</b> 5<br><b>Document No</b> QU019547 |  |
| <b>1 KORSTEN STREET</b><br><b>CENTRAL</b><br><b>PORT ELIZABETH</b><br><b>6001</b><br><b>Level TWO - (125% B-BBEE procurement recognition)</b>                                                                                                                                                                                                                                        |  |                                                                                               |  |

|                                                                                                           |                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>OFFICE OF THE CHIEF JUSTICE GRAHAMSTOWN*</b><br><b>P/BAG 1011</b><br><b>GRAHAMSTOWN</b><br><b>6140</b> | <b>Deliver to</b><br><b>DEPT OF JUSTICE, MC,</b><br><b>GRAHAMSTOWN</b><br><b>119A HIGH STREET</b><br><b>ANDISWA</b><br><b>042 273106/0607959405</b><br><b>Contact</b> OLWETHU<br><b>Telephone</b> 046 603 5052<br><b>Fax</b> 046 6362374 |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|         |                |                 |              |            |      |     |                         |
|---------|----------------|-----------------|--------------|------------|------|-----|-------------------------|
| Account | Your Reference | Sales Person    | YOUR VAT NO: |            |      |     |                         |
| DEP065  | RFQ GO96/2025  | Karin Steenberg | N/A          |            |      |     |                         |
| Code    | Description    | Quantity        | Unit         | Unit Price | Disc | Tax | Exclusive<br>Nett Price |

DELIVERED GRAHAMSTOWN  
 ###QUOTATION VALID UNTIL  
 25 JANUARY 2026###  
 LEAD TIME: 4 WEEKS FROM  
 DATE OF ORDER

Please note: Quotations are valid for 30 days only  
 Thank you for your enquiry

|                                                                                                                                                                                                                                      |  |                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------|
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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------|

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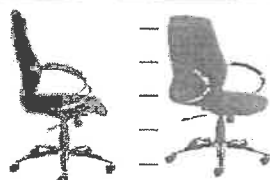
Corner Korsten & Fedrick Street, Cent  
 P.O. Box 965, Port Elizabeth  
 Tel: 041 586 0258, Fax: 041 585 3781  
 VAT No. 442 0269 359



Redrow Chairs.CC | Registration no: 2000/059951/23 | CSD: MAAA0076675 | VAT NO: 4270192117  
 APD Industrial Park | Cnr Elsecar & Bernie Streets | Kyasands | Tel: 011 708 7268 | FAX: 011 708 7270

## QUOTATION

|                                                                                                                                                     |                                                                                                                                  |                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <b>Customer Details</b><br>To: Dep Justice and Constitutional development<br>Attention: Andiswa Mtshawulana<br>Contact No: 042273106 / 073 145 0901 | <b>OFFICE MANAGER</b><br>PRIVATE BAG/PRIVAATSAK X04<br>2025 -12- 05<br>JOUBERTINA MAGISTRATE COURT<br>JOUBERTINA LANDDROSKANTOOR | Date: 05.12.2025<br>Ref: 595490<br>Sales Rep: Bradley |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|

| Qty | Description                                                                                                                                                                                                                                                                         | Unit Price | Total Excl Vat |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|
| 7   | Office Draught Chairs With Chrome Metal Footing with Armrest (Black)<br>With Adjustable Arms, Gas Height Adjustment<br>Footring - Ø22 Round Tubing, 600mm Black Nylon Base<br>Seat - Laminated Vp70 High Density/Vc64 Chipfoam<br>Back - Vp30 Medium Density Foam, Chromed Footring | 2806       | R 19 642,00    |
|     |                                                                                                                                                                                                  |            |                |
| 16  | PRESIDENT HIGH BACK OFFICE CHAIR<br>Heavy Duty Office Chair 160KG Black Bonded Leather<br>Solid Wood Arm With Soft Padding Solid Wood Base With Inner Steel<br>50mm PU Castors Class 4 Gas Lift Swivel And Tilt Mechanism<br>4 Year Guarantee                                       | 5079       | R 81 264,00    |
|     |                                                                                                                                                                                                  |            |                |
| 42  | High Back Chairs Contact Fabric Black<br>Swivel & Tilt Mechanism with 1 Position Lock<br>Polished Aluminium 5* 700mm Dia. Base<br>One Piece Plywood Shell                                                                                                                           | 2614       | R 109 788,00   |
|     |                                                                                                                                                                                                  |            |                |

OFFICE MANAGER  
PRIVATE BAG/PRIVAATSAK X04

2025 -12- 05

JOUBERTINA MAGISTRATE COURT  
JOUBERTINA LANDDROSKANTOOR



# Regency

## OFFICE FURNITURE

EST 1973

Ck 2000/059947/23

QUOTE NO:ER1786A

Vat Reg No: 4200192138

24 LINCOLN ROAD  
PIETERMARITZBURG  
3201

P.O. BOX 98  
LUXMI  
PIETERMARITZBURG  
3207

TEL: 033 3873340  
EDWARD: 078 460 8610

**CUSTOMER:** MC GRAHMSTOWN

REF: G096/2025

**PHONE:** \*042 273106

**DATE** 05/12/2025

**FOR ATTENTION:**

EMAIL: [regency1\\_sales@sai.co.za](mailto:regency1_sales@sai.co.za)

### QUOTATION:OFFICE FURNITURE

| ITEM NO   | DESCRIPTION                                                                                                                                      | QTY | UNIT PRICE | TOTAL        |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------|
| 1         | Draughtmans chair,metal footing with armrest (black)                                                                                             | 7   | 2300       | R 16 100,00  |
| 2         | Bonded leather with mahogany wooden & padded arms chair (black)                                                                                  | 16  | 6569       | R 105 104,00 |
| 3         | Highback chair in fabric (black)                                                                                                                 | 42  | 3330       | R 139 860,00 |
| 4         | Integral frame arm visitors chairs in black                                                                                                      | 16  | 2449       | R 39 184,00  |
| 5         | Savers arm chair,visitors in black                                                                                                               | 76  | 1130       | R 85 880,00  |
| 6         | Roller door system cupboard with 3 shelves 1500 x 1200 x 450mm<br>in Cherry Mahogany melamine                                                    | 4   | 11766      | R 47 064,00  |
| 7         | 1750H x 380W stand with chrome hooks                                                                                                             | 1   | 3167       | R 3 167,00   |
| 8         | Desk podiums,32mm tops/rest in 60mm standing top 500 x 500 x 500                                                                                 | 4   | 1998       | R 7 992,00   |
| 9         | Executive double pedestals drawers on both sides 1800 x 1000<br>Cherry Mahogany veneer                                                           | 5   | 12500      | R 62 500,00  |
| 10        | Impact main desk 1800 x 750 burgundy (32mm tops) & 16mm<br>subtractive burgundy mahogany                                                         | 7   | 2566       | R 17 962,00  |
| 11        | 2 Drawer,1 deep filer/central lock (desk height to pedestal to fit<br>underneath desk top burgundy mahogany melamine black or<br>silver handles) | 7   | 2200       | R 15 400,00  |
|           |                                                                                                                                                  |     |            | R 0,00       |
|           |                                                                                                                                                  |     |            | R 0,00       |
| SUB-TOTAL |                                                                                                                                                  |     |            | R 540 213,00 |
| VAT       |                                                                                                                                                  |     |            | R 81 031,95  |
| TOTAL     |                                                                                                                                                  |     |            | R 621 244,95 |

VALIDITY PERIOD: 30 DAYS

BANKING DETAILS: STANDARD BANK

ACCOUNT NO: 052177998 ,BRANCH CODE:051001

SALES REPRESENTATIVE: EDWARD MKHIZE

REGENCY OFFICE FURNITURE CC  
CK NO: 2000 / 059947 / 23  
P.O. BOX 98, LUXMI 3207  
TEL: 033 387 3340 FAX: 033 387 4920