

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: INTERNAL AUDIT CLUSTER



Billing Address: ,
Delivery Address: PRETMED BUILDING STORE ROOM 614,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER
Copy

PO Number: POT000052K
Amendment: 0 Date: 2025/08/11

THE INSTITUTE OF INTERNAL AUDITORS-SOUTH AFRICA

PO Box 2290
Bedfordview
Bedfordview
Germiston
Gauteng
2008
ZAF

Attention: NYASHA CHARLOTTE MATSA
Cell: 079 821 1443
Office:
Fax:
Email: nyasha@iiasa.org.za

Our contact
SP KHOZA
Cell: 082 756 4759
Tel: 012 357 8934
Fax: 086 507 6865
Email: SibKhoza@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	06082025	682479 0006	MEMBERSHIP OF INSTITUTIONS OR ASSOCIATIONS	2025/08/05	1.00 EA	311,224.00

Sub Total:	ZAR	311,224.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	311,224.00
VAT:	ZAR	46,683.60
Total (Inc):	ZAR	357,907.60

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:

REQUEST FOR QUOTATION EVALUATION

QRT00003XT

RFQ Line	Item Number	Description	Quantity
1	682479 0006	MEMBERSHIP OF INSTITUTIONS OR ASSOCIATIONS	1.00 EA

Supplier and quotation detail		Points awarded				Accepted
Supplier: THE INSTITUTE OF INTERNAL AUDITORS-SOU		Price (ZAR):	Goals	Price	Total	
Comments: A valid quotation has been received		357,907.60	0.00	80.00	80.00	☒

Evaluator Name and Surname: SC Kwaake
 Evaluator Peral Number: 82391700
 Evaluator Signature: [Signature]
 Date: 06/08/25



South Africa

Registration No: 1985/003686/08

Vat No: 4520103054

Tel: +27 11 450 1040

Fax: +27 11 450 1070

Email: finance.info@iiasa.org.za

Website: www.iiasa.org.za

BILLING INFORMATION

Customer VAT No:

Account Number: 17140427

Quotation Date: 2025/07/04
Quote Reference: MEM (2025 - 2026) 17140427

2025/07/04

MEM (2025)

6) 17140427

CUSTOMER INFORMATION

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Pretoria

Private Bag X81

National Department of Justice and Constitutional Development

Physical Address:

PO Box 2290, Bedfordview, 2008

Postal Address:

Unit 2, Bedfordview Office Park
3 Riley Road, Bedfordview, 2008

Pretoria

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[illegible]