

# DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: COMM ENG: MADLANGA COMMISSION



Billing Address:  
Delivery Address:  
Tel: 0123151111

Fax:

Email:

## PURCHASE ORDER

Copy

### GAKEPHALOE 270 TRADING ENTERPRISE

Stepping stones flats

Marico street

Middelburg Central

Middelburg

Mpumalanga

1050

ZAF

Attention: Duduzile Matshika  
Cell: 078 387 9217  
Office:

Fax: 0862394459

Email: djmatshika@gmail.com

PO Number: POT00006TP  
Amendment: 0 Date: 2025/09/17

Our contact  
BABALWA NTSWAYI  
Cell: 073 507 3417  
Tel: 012 315 1455  
Fax:  
Email:

| Contract Number | Your Item Number | Our Item Number | Description                                                            | Delivery Date | Quantity | Total (Excl) |
|-----------------|------------------|-----------------|------------------------------------------------------------------------|---------------|----------|--------------|
| 1               | 17/09/2025       | 46479 0000      | RENTAL/ HIRING OF TOILET/BASIN/TABLES/CHAIR/STENTS/GENERATOR/JOJO TANK | 2025/09/16    | 1.00 MNH | 257,086.96   |

Sub Total: ZAR 257,086.96  
Discount: ZAR 0.00  
Total (Excl): ZAR 257,086.96  
VAT: ZAR 38,563.04  
Total (Inc): ZAR 295,650.00

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:

MADLALA R.R

Signature:

Date:

17/09/2025

# REQUEST FOR QUOTATION EVALUATION

QRT00005FS

| RfQ Line | Item Number | Description                                                            | Quantity |
|----------|-------------|------------------------------------------------------------------------|----------|
| 1        | 46479 0000  | RENTAL/HIRING OF TOILET/BASINS/TABLES/CHAIRS/TENTS/GENERATOR/JOJO TANK | 1.00 MNH |

| Supplier and quotation detail                                                                |  | Price (ZAR): | Goals | Points awarded | Total   | Accepted                            |
|----------------------------------------------------------------------------------------------|--|--------------|-------|----------------|---------|-------------------------------------|
| Supplier: GAKEPHALOE 270 TRADING ENTERPRISE<br>Comments: A valid quotation has been received |  | 295,650.00   | 15.00 | 80.00          | 95.00   | <input checked="" type="checkbox"/> |
| Supplier: PRECIOUSBOB ENTERPRISE<br>Comments: A valid quotation has been received            |  | 715,320.00   | 15.00 | -33.56         | -18.56  | <input type="checkbox"/>            |
| Supplier: MAMIYAS MASHININI<br>Comments: A valid quotation has been received                 |  | 722,100.00   | 10.00 | -35.39         | -25.39  | <input type="checkbox"/>            |
| Supplier: RED CHERRY MEDIA HOLDINGS<br>Comments: Quote amount exceeds maximum of R500000     |  | 1,243,725.00 | 15.00 | -176.54        | -161.54 | <input type="checkbox"/>            |

Evaluator Name and Surname: Clive Petersen  
 Evaluator Peral Number: 26941643  
 Evaluator Signature: [Signature]  
 Date: 12/09/25