

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: COURT OPERATIONS

Billing Address: ,

Delivery Address:

Tel: 012 315 1111

Fax:

Email:

Government Printing Works

Private Bag X85

Pretoria

Pretoria Central

Pretoria

Gauteng

0001

ZAF

Attention: Busisiwe Nogemane

Cell: 082 212 1537

Office: 012 748 6236

Fax:

Email: busisiwe.nogemane@gpw.gov.za

Our contact

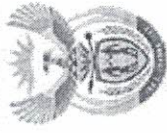
MARIA WYNGAARD

Cell: 084 786 0029

Tel: 043 702 7111

Fax: 043 721 2204

Email: mwyngaard@justice.gov.za



PURCHASE ORDER Original

PO Number: POT0000814

Amendment: 0 Date: 2025/10/23

Contract Number		Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	23/10/2025		880479 3631	A4 DIARIES	2025/10/23	1,000.00 EA	65,000.00
	23/10/2025		880479 3632	A5 DIARIES	2025/10/23	1,000.00 EA	35,000.00
Sub Total: ZAR							100,000.00
Discount: ZAR							0.00
Total (Excl): ZAR							100,000.00
VAT: ZAR							15,000.00
Total (Inc): ZAR							115,000.00

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:

N. N. Nonxuba

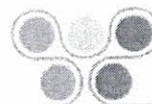
Signature:

Date:

23/10/2025



government
printing
Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA



Government Printing Works
East London Office

Quotation

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

Invoice Address

Date 2025/09/30
Number SQU000266340-1
Page 1 of 1
Quotation deadline 2025/10/30
Delivery Address
Department of Justice East London
Private Bag X9065
East London
5200
ZAF

Account No
AB000050

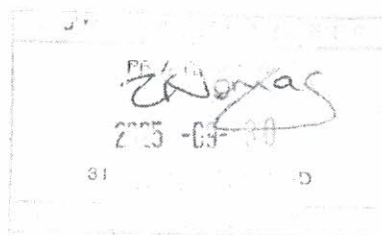
Your Ref.
maria

VAT Registration No

Sales Order

Item number	Description	Order Qty	Unit	Unit price	Net Price
81/000001	Dairy: A4 Executive Dairy	1,000.00	Each	65.00	65,000.00
81/000002	Dairy: A5 Executive Dairy	1,000.00	Each	35.00	35,000.00

Sales subtotal amount 100,000.00
VAT 15,000.00
Total 115,000.00



REGIONAL HEAD: JUSTICE	
EASTERN CAPE	
2025 -09- 30	
EAST LONDON	
DEPARTMENT OF JUSTICE	

Please pay invoice within 30 days

Government Printing Works
Bank: ABSA
Branch: Vermeulen Street (632 005)
Account No: 1044610074

REQUEST FOR QUOTATION EVALUATION

EC: Court ORS

QRT00006G3

RFQ Line	Item Number	Description	Quantity
1	880479 3631	A4 DIARIES	1,000.00 EA
2	880479 3632	A5 DIARIES	1,000.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: Home Affairs - Government Printing Works Comments: A valid quotation has been received	115,000.00	0.00	80.00	80.00	☒

Maria Wynngaard

Evaluator Name and Surname

21842264

Evaluator Persal Number

Evaluator Signature

23/10/2025

Date