

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV



Billing Address:

Delivery Address: MOMENTUM BUILDING E712,

Tel: 012 315 1111

Fax: 012 315 1444

Email:

PURCHASE ORDER

Copy

PO Number:

POT000048N

Amendment: 0

Date: 2025/07/18

UFUMU

Our contact

BJ LEOTWANE

Cell: 073 254 9153

Tel: 012 315 1065

Fax: 012 315 1065

Email: jleotwane@justice.gov.za

Attention: Mashudu Mahada

Cell: 072 172 4032

Office:

Fax:

Email: ufumu@yahoo.com

ZAF

ZAF

ZAF

| Contract Number | Your Item Number | Our Item Number | Description | Delivery Date | Quantity    | Total (Excl) |
|-----------------|------------------|-----------------|-------------|---------------|-------------|--------------|
| 1               | 16072025         | 673479 2191     | KEY RING    | 2025/07/14    | 5,000.00 EA | 217,391.30   |

Sub Total: ZAR 217,391.30

Discount: ZAR 0.00

Total (Excl): ZAR 217,391.30

VAT: ZAR 32,608.70

Total (inc): ZAR 250,000.00

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:

REQUEST FOR QUOTATION EVALUATION

QRT000033Z

| RFQ Line | Item Number | Description | Quantity    |
|----------|-------------|-------------|-------------|
|          |             |             | 5,000.00 EA |

|   |             |          |          |
|---|-------------|----------|----------|
| 1 | 673479 2191 | KEY RING | Accepted |
|---|-------------|----------|----------|

|                             |  |                                               |  |            |       |       |       |                                     |
|-----------------------------|--|-----------------------------------------------|--|------------|-------|-------|-------|-------------------------------------|
| Supplier: UFUMU             |  | Comments: A valid quotation has been received |  | 250,000.00 | 15.00 | 80.00 | 95.00 | <input checked="" type="checkbox"/> |
| Supplier: IDESMIFA HOLDINGS |  | Comments: A valid quotation has been received |  | 267,500.00 | 18.00 | 74.40 | 92.40 | <input type="checkbox"/>            |
| Supplier: MYRTLE ART GROUP  |  | Comments: A valid quotation has been received |  | 250,125.00 | 10.00 | 79.96 | 89.96 | <input type="checkbox"/>            |
| Supplier: S TOIL            |  | Comments: A valid quotation has been received |  | 293,250.00 | 18.00 | 66.16 | 84.16 | <input type="checkbox"/>            |

SC KARE

82391700

Signature

Date 11/07/2025

\* Manual evaluation done before approval



|                                                                                                                     |  |                                                                                                                     |  |
|---------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|
|                                  |  | <b>QUOTATION</b>                                                                                                    |  |
| <b>Quotation Branded Key Rings</b>                                                                                  |  |                                                                                                                     |  |
| <b>Order No</b>                                                                                                     |  | <b>Quotation No: Ufumujustice0001</b>                                                                               |  |
| <b>Contact person:</b><br>Mashudu Mahada<br>0721724032/0614074682<br>ufumu@yahoo.com<br>2018/205369/07              |  | <b>Address</b><br>Ufumu (Pty) Ltd<br>21 Griffiths Road<br>Unit 104 Belle Monte<br>Equestria, Pretoria               |  |
| <b>Contact Number:</b><br>0721724032/0614074682                                                                     |  | <b>Registration No:</b><br>2018/205369/07                                                                           |  |
| <b>Email:</b><br>ufumu@yahoo.com                                                                                    |  | <b>Date:</b><br>2025-07-09                                                                                          |  |
| <b>Company Name:</b><br>The Department of Justice and Constitutional Development                                    |  | <b>Address:</b><br>Private Bag X81, PRETORIA, 0001 Momentum Centre, 329<br>Pretorius Street, PRETORIA<br>0123151065 |  |
| <b>Contact Name:</b><br>Joyce                                                                                       |  | <b>Quantity:</b><br>5000                                                                                            |  |
| <b>Address:</b><br>Private Bag X81, PRETORIA, 0001 Momentum Centre, 329<br>Pretorius Street, PRETORIA<br>0123151065 |  | <b>Rate:</b><br>R50,00                                                                                              |  |
| <b>DESCRIPTION</b>                                                                                                  |  | <b>Total</b><br>R 250 000,00                                                                                        |  |
| <b>METAL KEY RINGS ROUND</b>                                                                                        |  |                                                                                                                     |  |
| Sub-Total R 250 000,00<br>VAT@15% R 0,00<br><b>TOTAL</b> R 250 000,00                                               |  | N.B. All invoices must be paid within 30 days after submission of invoice<br>Ufumu (Pty) Ltd is not VAT registered  |  |
| Prepared by: Name Mashudu Mahada<br>Date: 09/07/2025                                                                |  | Client Approval: Name _____<br>Signature _____                                                                      |  |