

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: PUBLIC EDUCATION



Billing Address: PRIVATE BAG X81, PRETORIA, 0001
PURCHASE ORDER

Delivery Address: MOMENTUM BUILDING E712, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH
Copy

Tel: 012 315 1111 Fax: 012 315 1810 Email: PO Number: POQ0000CFQ

NYEZI AND COMPANY (PTY) LTD

Amendment: 0 Date: 2022/11/23

Attention: ZODWA ESTHER MAHLANGU

Cell: 0728523311

Office: 0728523311

Fax:

Email:

Our contact

BJ LEOTWANE

Cell: 073 254 9153

Tel: 012 315 1065

Fax: 012 315 1065

Email: jleotwane@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	22112022	964684 0089	PRINTING AND DESIGN OF BOOKS/PAMPHLETS	2022/11/18	30,000.00 EA	211,304.35

Sub Total:	ZAR	211,304.35
Discount:	ZAR	0.00
Total (Excl):	ZAR	211,304.35
VAT:	ZAR	31,695.65
Total (Inc):	ZAR	243,000.00

Terms 30 DAYS

Comments

PLEASE NOTE:

Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names:

Signature:

Date:



Contact details

Business address
1266 Phola Park
KwaMhlanga
1022

QUOTATION NO: NC13

TO: DEPARTMENT OF JUSTICE

ADDRESS: 0001 momentum Building, Pretorius Street

ATTENTION: J B Leotwane.

DESCRIPTION	Unit price	QTY	AMOUNT
Children's rights drawing book Size: 267mm x 190mm Landscape Cover: 4 pages, full colour print both sides 300gsm Hi-Q Titan Text: 12 pages printed full colour throughout 148gsm bond paper Finishing: saddle stitch Origination: Design to be supplied.	R 8.10	30000	R 243000.00
SUB-TOTAL			R 243 000.00
15% VAT			R 0.00
GRAND TOTAL			R 243 000.00

This quote is valid for 30 days

Signature _____

Date: 16 November 2022

QR00000C38

RFQ	Line	Item Number	Description	Quantity
1		964684 0089	PRINTING AND DESIGN OF BOOKS/PAMPHLETS	30,000.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Price	Total	Accepted
					Points awarded	
Supplier: NYEZI AND COMPANY Comments: A valid quotation has been received		243,000.00	20.00	80.00	100.00	☒
Supplier: DINOKENG HOLDING GROUP Comments: A valid quotation has been received		268,500.00	20.00	71.60	91.60	☐
Supplier: LEKOLE M BUSINESS SOLUTIONS Comments: A valid quotation has been received		272,700.00	20.00	70.22	90.22	☐
Supplier: SAMOSA PROJECT AND MANUFACTURING Comments: A valid quotation has been received		285,000.00	20.00	66.17	86.17	☐

Date _____

Date 22/11/22