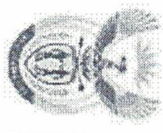


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: LC VERULAM



Billing Address: Private Bag x 7, Verulam, 4340
Delivery Address: VERULAM LOW COURT RM 35A, 52 Moss Street, Verulam, 4340, SOUTH AFRICA,
Tel: 032 439 1711 Fax: 032 533 9946 Email:

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PRELLEX 305

PO Number: POQ00003PZ
Amendment: 0 Date: 2022/06/30

ZAF
ZAF
ZAF
Attention: DIPUO SARA MONTSIOA
Cell: 082 449 1298
Office: 0562141096
Fax: 0867160058
Email: dmontsioa@gmail.com

Our contact
L S Reddy
Cell: 074 437 7010
Tel: 031 439 1733
Fax:
Email: LeReddy@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 PRE-0002 DOJ		1044684 2543	STAPLES, HEAVY DUTY	2022/06/28	24.00 BX	25,252.17
2 PRE-0002 DOJ		1044684 1091	STAPLES REXEL GIANT 66/11	2022/06/28	35.00 BX	5,032.39
3 PRE-0002 DOJ		1044684 1087	STAPLES REXEL STANDARD 26/6	2022/06/28	240.00 BX	6,135.65
4 PRE-0002 DOJ		1044684 1520	GLUE OFFICE PASTE	2022/06/28	240.00 EA	3,001.04
5 PRE-0002 DOJ		1044684 1553	STICK NOTES, SMALL	2022/06/28	200.00 EA	1,826.09
6 PRE-0002 DOJ		1044684 1083	WHITEBOARD MARKER BLACK	2022/06/28	40.00 EA	226.09
7 PRE-0002 DOJ		1044684 1082	WHITEBOARD MARKER GREEN	2022/06/28	40.00 EA	226.09
8 PRE-0002 DOJ		1044684 1081	WHITEBOARD MARKER BLUE	2022/06/28	20.00 EA	113.04
9 PRE-0002 DOJ		1044684 1419	WHITE BOARD, CLEANING SPONGE	2022/06/28	20.00 EA	264.35
10 PRE-0002 DOJ		1044684 3296	WHITE BOARD WIPES	2022/06/28	30.00 PA	877.83
Sub Total: ZAR						42,954.74
Discount: ZAR						0.00
Total (Excl): ZAR						42,954.74
VAT: ZAR						6,443.21
Total (Inc): ZAR						49,397.95

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: LC VERULAM

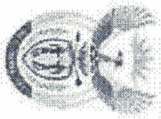
Billing Address: Private Bag x 7, Verulam, 4340

Delivery Address: VERULAM LOW COURT RM 35A, 52 Moss Street, Verulam, 4340, SOUTH AFRICA,

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PRELLEX 305

PO Number:

POQ00003PX

Amendment: 0

Date: 2022/06/30

Our contact

L S Reddy

Cell: 074 437 7010

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Attention: DIPUO SARA MONTSIOA

Cell: 082 449 1298

Office: 0562141096

Fax: 0867160058

Email: dmontsioa@gmail.com

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 PRE-0002 DOJ		1044684 3563	RUBBER BANDS DIFFERNT SIZES	2022/06/28	60.00 BX	652.17
2 PRE-0002 DOJ		1044684 3563	RUBBER BANDS DIFFERNT SIZES	2022/06/28	70.00 BX	760.87
3 PRE-0002 DOJ		1044684 3563	RUBBER BANDS DIFFERNT SIZES	2022/06/28	50.00 BX	665.22
4 PRE-0002 DOJ		1044684 1062	RULER PLASTIC 30CM	2022/06/28	140.00 EA	237.39
5 PRE-0002 DOJ		1044684 1061	SCISSORS WITH ORANGE HANDLE PLASTIC	2022/06/28	115.00 EA	1,300.00
6 PRE-0002 DOJ		1044684 3054	SECURITY TAPE LABELS	2022/06/28	5.00 EA	2,611.30
7 PRE-0002 DOJ		1044684 1410	INK PADS, TRODAT 6/56	2022/06/28	60.00 EA	5,175.65
8 PRE-0002 DOJ		1044684 1035	STAMP PAD MEDIUM SIZE	2022/06/28	30.00 EA	436.96
9 PRE-0002 DOJ		1044684 1067	STAPLE REMOVER	2022/06/28	175.00 EA	928.26
10 PRE-0002 DOJ		1044684 1076	STAPLER REXEL STANDARD FULL STRIP (PLASTIC CLAD)	2022/06/28	205.00 EA	21,079.35
Sub Total: ZAR						33,847.17
Discount: ZAR						0.00
Total (Excl): ZAR						33,847.17
VAT: ZAR						5,077.08
Total (Inc): ZAR						38,924.25

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: LC VERULAM

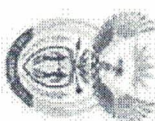
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PRELLEX 305

PO Number:

POQ00003PW

Amendment: 0

Date: 2022/06/30

Our contact

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Attention: DIPUO SARA MONTISIOA

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Fax: 0867160058

Email: dmontsioa@gmail.com

ZAF

ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 PRE-0002 DOJ		1044684 1416	PERMANENT MARKER	2022/06/28	155.00 EA	3,888.48
2 PRE-0002 DOJ		1044684 2637	PLASTIC SLEEVES	2022/06/28	170.00 EA	5,366.09
3 PRE-0002 DOJ		1044684 2469	POST IT NOTES 654	2022/06/28	50.00 EA	802.17
4 PRE-0002 DOJ		1044684 2754	POST IT TAPE FLAGS	2022/06/28	160.00 EA	6,782.61
5 PRE-0002 DOJ		1044684 2238	POST IT NOTES 76MM x 76MM	2022/06/28	100.00 PD	6,608.70
6 PRE-0002 DOJ		1044684 1474	POST IT FLAG	2022/06/28	10.00 EA	91.22
7 PRE-0002 DOJ		1044684 1063	PRESTIK BOSTIK 100G	2022/06/28	95.00 EA	1,672.83
8 PRE-0002 DOJ		1044684 1068	PUNCH 2 HOLE 20 SHEET	2022/06/28	115.00 EA	4,298.00
9 PRE-0002 DOJ		1044684 2540	PUNCH,CARL HEAVY DUTY NO86	2022/06/28	34.00 EA	4,127.30
10 PRE-0002 DOJ		1044684 3572	A4 LEVER ARCH FILE	2022/06/28	160.00 EA	3,130.43
Sub Total: ZAR						36,767.83
Discount: ZAR						0.00
Total (Excl): ZAR						36,767.83
VAT: ZAR						5,515.17
Total (incl): ZAR						42,283.00

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: LC VERULAM

Billing Address: Private Bag x 7, Verulam, 4340

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PRELLEX 305

PO Number: POQ00003PV

Amendment: 0 Date: 2022/06/30

Attention: DIPUO SARA MONTSIOA

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Our contact

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Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 PRE-0002 DOJ		1044684 2823	PAPER BINDER 38MM	2022/06/28	40.00 BX1(	1,966.96
2 PRE-0002 DOJ		1044684 3557	PAPER CLIPS	2022/06/28	10.00 EA	35.65
3 PRE-0002 DOJ		1044684 2850	FILE FASTENERS	2022/06/28	20.00 BX5(	183.65
4 PRE-0002 DOJ		1044684 1591	PENTELL SUPER BLACK	2022/06/28	53.00 EA	8,627.48
5 PRE-0002 DOJ		1044684 1072	HB WOODEN PENCIL	2022/06/28	300.00 EA	391.30
6 PRE-0002 DOJ		1044684 1040	BIC MEDIUM CRYSTAL BLACK	2022/06/28	5,600.00 EA	19,234.78
7 PRE-0002 DOJ		1044684 1041	BIC MEDIUM CRYSTAL RED	2022/06/28	2,860.00 EA	9,823.48
8 PRE-0002 DOJ		1044684 1591	PENTELL SUPER BLACK	2022/06/28	50.00 EA	545.65
9 PRE-0002 DOJ		1044684 1589	PENTELL SUPERB BK77 RED	2022/06/28	50.00 EA	545.65
10 PRE-0002 DOJ		1044684 1416	PERMANENT MARKER	2022/06/28	240.00 EA	6,020.87
Sub Total: ZAR						47,375.47
Discount: ZAR						0.00
Total (Excl): ZAR						47,375.47
VAT: ZAR						7,106.33
Total (Inc): ZAR						54,481.80

Full Names:

Signature:

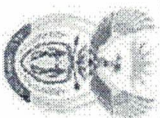
Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: LC VERULAM

Billing Address: Private Bag x 7, Verulam, 4340

Delivery Address: VERULAM LOW COURT RM 35A, 52 Moss Street, Verulam, 4340, SOUTH AFRICA,
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PRELLEX 305

PO Number: POQ00003PT
Amendment: 0 Date: 2022/06/30

ZAF Attention: DIPUO SARA MONTISIOA
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Our contact
L S Reddy
Cell: 074 437 7010
Tel: 031 439 1733
Fax:
Email: LeReddy@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 PRE-0002 DOJ		1044684 1613	CALCULATOR SHARP EL 387	2022/06/28	90.00 EA	12,960.00
2 PRE-0002 DOJ		1044684 2190	LAMINATING POUCH A5 SIZE 150 MICRON (100)	2022/06/28	10.00 PK	869.48
3 PRE-0002 DOJ		1044684 3572	A4 LEVER ARCH FILE	2022/06/28	100.00 EA	2,956.52
4 PRE-0002 DOJ		1044684 3572	A4 LEVER ARCH FILE	2022/06/28	370.00 EA	7,303.48
5 PRE-0002 DOJ		1044684 1416	PERMANENT MARKER	2022/06/28	50.00 EA	1,254.35
6 PRE-0002 DOJ		1044684 1099	OFFICE PINS 28MM 100G	2022/06/28	40.00 BX	259.13
7 PRE-0002 DOJ		1044684 3566	STEEL SHARPENER	2022/06/28	160.00 EA	292.17
8 PRE-0002 DOJ		1044684 2203	PAPER BINDER	2022/06/28	130.00 BX10	7,332.00
9 PRE-0002 DOJ		1044684 2203	PAPER BINDER	2022/06/28	10.00 BX10	408.26
10 PRE-0002 DOJ		1044684 2203	PAPER BINDER	2022/06/28	10.00 BX10	448.87
Sub Total: ZAR						34,084.26
Discount: ZAR						0.00
Total (Excl): ZAR						34,084.26
VAT: ZAR						5,112.64
Total (Inc): ZAR						39,196.90

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: LC VERULAM

Billing Address: Private Bag x 7, Verulam, 4340

Delivery Address: VERULAM LOW COURT RM 35A, 52 Moss Street, Verulam, 4340, SOUTH AFRICA,

Tel: 032 439 1711

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Email:



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PRELLEX 305

PO Number: POQ00003PS
Amendment: 0 Date: 2022/06/30

Attention: DIPUO SARA MONTSIOA

ZAF

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L S Reddy

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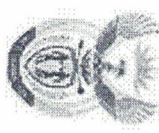
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 PRE-0002 DOJ		1044684 1094	INDIAN FILING TAGS 76MM	2022/06/28	280.00 BX	6,220.87
2 PRE-0002 DOJ		1044684 1547	INDIAN FILING TAGS102MM	2022/06/28	100.00 BX	2,343.48
3 PRE-0002 DOJ		1044684 2448	INK BOTTLES FOR STAMP PAD	2022/06/28	120.00 EA	579.13
4 PRE-0002 DOJ		1044684 2124	INK STAMP RED/ BLUE 30ML	2022/06/28	35.00 EA	168.91
5 PRE-0002 DOJ		1044684 2124	INK STAMP RED/ BLUE 30ML	2022/06/28	110.00 EA	530.87
6 PRE-0002 DOJ		1044684 1410	INK PADS, TRODAT 6/56	2022/06/28	50.00 EA	4,304.35
7 PRE-0002 DOJ		1044684 1410	INK PADS, TRODAT 6/56	2022/06/28	70.00 EA	6,038.26
8 PRE-0002 DOJ		1044684 1410	INK PADS, TRODAT 6/56	2022/06/28	6.00 EA	1,512.00
9 PRE-0002 DOJ		1044684 1410	INK PADS, TRODAT 6/56	2022/06/28	6.00 EA	1,867.83
10 PRE-0002 DOJ		1044684 1410	INK PADS, TRODAT 6/56	2022/06/28	6.00 EA	1,596.52
Sub Total						ZAR 25,162.22
Discount:						ZAR 0.00
Total (Excl):						ZAR 25,162.22
VAT:						ZAR 3,774.33
Total (Inc):						ZAR 28,936.55

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: LC VERULAM



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PRELLEX 305

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PO Number: POQ00003PR
Amendment: 0 **Date:** 2022/06/30

ZAF Attention: DIPUO SARA MONTSIOA
Cell: 082 449 1298
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Email: dmonstioa@gmail.com

Our contact
L S Reddy
Cell: 074 437 7010
Tel 031 439 1733
Fax:
Email: LeReddy@justicegov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 PRE-0002 DOJ		1044684 2850	FILE FASTENERS	2022/06/28	20.00 BX50	340.70
2 PRE-0002 DOJ		1044684 2323	DIVIDER CARDS A4	2022/06/28	55.00 EA	332.39
3 PRE-0002 DOJ		1044684 3683	FOLD BACK CLIPS 19MM	2022/06/28	10.00 EA	5.22
4 PRE-0002 DOJ		1044684 3684	FOLD BACK CLIPS 25MM	2022/06/28	50.00 EA	45.65
5 PRE-0002 DOJ		1044684 3685	FOLD BACK CLIPS 32MM	2022/06/28	100.00 EA	102.61
6 PRE-0002 DOJ		1044684 2147	FOLD BACK CLIPS 51MM	2022/06/28	150.00 EA	430.43
7 PRE-0002 DOJ		1044684 1630	GLUE WOOD	2022/06/28	66.00 EA	2,238.26
8 PRE-0002 DOJ		1044684 2164	GLUE STICK PRITT 43G	2022/06/28	136.00 EA	4,659.48
9 PRE-0002 DOJ		1044684 1573	HIGHLIGHTER ASSORTED COLOURS	2022/06/28	380.00 EA	1,800.87
10 PRE-0002 DOJ		1044684 2690	INDIAN FILING TAGS 51MM	2022/06/28	1400.00 BX	2,940.00
Sub Total: ZAR						12,895.61
Discount: ZAR						0.00
Total (Excl): ZAR						12,895.61
VAT: ZAR						1,934.34
Total (Inc): ZAR						14,829.95

Full Names:

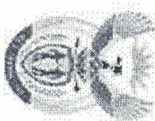
Signature:

Print date: Tuesday, 20 September 2022, 15:53

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: LC VERULAM



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PRELLEX 305

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PO Number: POQ00003PQ
 Amendment: 0 Date: 2022/06/30

Attention: DIPUO SARA MONTSIOA
 Cell: 082 449 1298
 Office: 0562141096
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 Email: dmontsioa@gmail.com

Our contact
 L S Reddy
 Cell: 074 437 7010
 Tel: 031 439 1733
 Fax:
 Email: LeReddy@justicegov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 PRE-0002 DOJ		1044684 3616	CUBE REFIL	2022/06/28	20.00 EA	495.48
2 PRE-0002 DOJ		1044684 2538	DESK SHARPENER KW 312A MUL TI-HOLE	2022/06/28	15.00 EA	927.39
3 PRE-0002 DOJ		1044684 2636	DOUBLE SIDED ADHESIVE TAPE	2022/06/28	15.00 EA	740.22
4 PRE-0002 DOJ		1044684 1107	DRAWING PINS SILVER 11MM	2022/06/28	5.00 BX	19.35
5 PRE-0002 DOJ		1044684 2585	ERASER	2022/06/28	90.00 EA	782.61
6 PRE-0002 DOJ		1044684 2585	ERASER	2022/06/28	120.00 EA	198.26
7 PRE-0002 DOJ		1044684 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	2022/06/28	120.00 PD	1,210.43
8 PRE-0002 DOJ		1044684 3340	FILE DIVIDER	2022/06/28	75.00 EA	577.17
9 PRE-0002 DOJ		1044684 2246	TAB DIVIDER BOARD A4	2022/06/28	204.00 EA	5,649.91
10 PRE-0002 DOJ		1044684 1757	DIVIDER A4 PVC A-Z/JAN - DEC	2022/06/28	25.00 EA	333.70
Sub Total: ZAR						10,934.52
Discount: ZAR						0.00
Total (Excl): ZAR						10,934.52
VAT: ZAR						1,640.18
Total (Inc): ZAR						12,574.70

Full Names:

Signature:

Date:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: LC VERULAM



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PRELLEX 305

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PO Number: POQ00003PP
Amendment: 0 **Date:** 2022/06/30

Attention: DIPUO SARA MONTSIOA
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Our contact
L S Reddy
Cell: 074 437 7010
Tel: 031 439 1733
Fax:
Email: LeReddy@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 PRE-0002 DOJ		1044684 1420	FILING BOXES - A4 ARCHIVE BOXES	2022/06/28	2,700.00 EA	18,430.43
2 PRE-0002 DOJ		1044684 3565	SELLO TAPE CLEAR	2022/06/28	500 EA	309.35
3 PRE-0002 DOJ		1044684 0025	BINDERS RING	2022/06/28	1000 EA	1,236.96
4 PRE-0002 DOJ		1044684 0025	BINDERS RING	2022/06/28	500 EA	776.00
5 PRE-0002 DOJ		1044684 2668	BULLDOG CLIPS	2022/06/28	100.00 BX	94.78
6 PRE-0002 DOJ		1044684 2747	C19 ROUND BLUE (125) LABELS	2022/06/28	500 PA	67.78
7 PRE-0002 DOJ		1044684 3546	CARBON PAPER.	2022/06/28	75.00 EA	5,230.43
8 PRE-0002 DOJ		1044684 3565	SELLO TAPE CLEAR	2022/06/28	205.00 EA	2,156.96
9 PRE-0002 DOJ		1044684 3565	SELLO TAPE CLEAR	2022/06/28	160.00 EA	1,683.48
10 PRE-0002 DOJ		1044684 3565	SELLO TAPE CLEAR	2022/06/28	70.00 EA	304.35
Sub Total: ZAR						30,290.52
Discount: ZAR						0.00
Total (Excl): ZAR						30,290.52
VAT: ZAR						4,543.58
Total (Incl): ZAR						34,834.10

Full Names:

Signature:

Print date: Tuesday, 20 September 2022, 15:55

Date:

