

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV



PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E712,
Tel: 012 315 1111 Fax: 012 315 1444

Email:

XA MHUNTI HOLDINGS

Plot 1048
Mynogenoegen
Mynogenoegen SH
Mynogenoegen
Limpopo
0699
ZAF

Attention: schalik burger
Cell: 079 920 5233
Office:
Fax:
Email: kerensa@thanecapital.co.za

Our contact
BJ LEOTWANE
Cell: 073 254 9153
Tel: 012 315 1065
Fax: 012 315 1065
Email: jleotwane@justice.gov.za

PO Number: POR0000BF9
Amendment: 0 Date: 2023/11/16

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	16/11/2023	1212684 0095	BAG, SHOPPING, W/ZIP	2023/11/15	1.00 EA	221,739.13

Sub Total:	ZAR	221,739.13
Discount:	ZAR	0.00
Total (Excl):	ZAR	221,739.13
VAT:	ZAR	33,260.87
Total (Inc):	ZAR	255,000.00

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:



REG:2017/119200/07
TAX:9377782181
CSD NO:MAAA0469581

FROM

XA MHUNTI HOLDINGS (PTY)LTD
80 ADVERTO TOWERS
ESSELYN STREET
PRETORIA
0001
Cell: 079 320 4278
Fax: 086 732 0723
xamhuntiholdings@gmail.com

QUOTATION

DATE: 07/11/2023

QUOTE NO:2207

TO:

Department of Justice and Constitutional Development
Momentum Centre
329 Pretorius Street
PRETORIA

Description

Branded Gift Paper Bag Branded both sides.
One Side Branded with Constitution and the other
side DOJ and CD Logo
White
DOJ and CD logo
with colours

Glossy A4:210mm Width x 80mm Gusset
x 298mm Height

Quantity

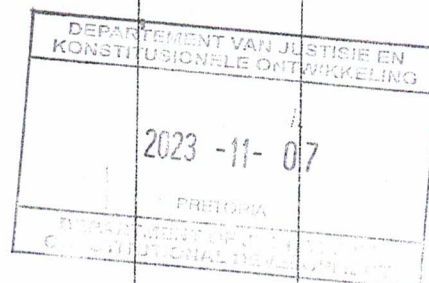
5000

Unit Price

R 51.00

Amount

R 255 000.00



QUOTE VALID FOR 60 DAYS

Banking Details

Bank: FNB
Branch: CLEARWATER
Branch no: 251141
Account no: 62937282185

Sub Total

R255 000.00

Total

R 255 000.00

SIGNATURE..........DATE.....07/11/2023.....

REQUEST FOR QUOTATION EVALUATION

QRR0000B7T

Item Number	Description	Quantity
1212684 0095	BAG, SHOPPING, W/ZIP	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: XA MHUNTI HOLDINGS Comments: A valid quotation has been received	255,000.00	18.00	80.00	98.00	☒
Supplier: MTHEMBI GROUP Comments: A valid quotation has been received	272,500.00	18.00	74.51	92.51	☐
Supplier: MOTLADI TRADING AND PROJECTS Comments: A valid quotation has been received	290,000.00	18.00	69.02	87.02	☐
Supplier: RETLHKANE Comments: A valid quotation has been received	280,500.00	0.00	72.00	72.00	☐

KEVIN GOVENDER
Evaluator Name and Surname

25555564
Evaluator Persal Number

[Signature]
Evaluator Signature

16/11/2023
Date