

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:
PO Number: POT00007N5
Amendment: 0 Date: 2025/10/09

NHLANHLETHABO PROJECTS

ZAF
ZAF
Attention: Lethabo Sibiyi
Cell: 012 752 5638
Office: 012 752 5638
Fax: 086 569 3932
Email: nhalettha@gmail.com
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	01102025	229479 0089	PROMOTIONAL ITEMS	2025/09/30	1.00 EA	272,417.39

Sub Total:	ZAR	272,417.39
Discount:	ZAR	0.00
Total (Excl):	ZAR	272,417.39
VAT:	ZAR	40,862.61
Total (Inc):	ZAR	313,280.00

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
QRT00005RP

RFQ Line	Item Number	Description	Quantity
1	229479 0089	PROMOTIONAL ITEMS	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: NHLANHLETHABO PROJECTS Comments: A valid quotation has been received	313,280.00	15.00	80.00	95.00	☒
Supplier: JOAQUIM PROJECTS Comments: A valid quotation has been received	335,000.00	18.00	74.45	92.45	☐
Supplier: MMAPHARI TRADING Comments: A valid quotation has been received	416,000.00	18.00	53.77	71.77	☐
Supplier: DEAL2GO ENTERPRISES Comments: A valid quotation has been received	444,000.00	13.00	46.62	59.62	☐

SC KGAARE
Evaluator Name and Surname

82391700
Evaluator Persal Number

80K
Evaluator Signature

01/10/25
Date

QUOTATION

Customer

Name Department of Justice
Company Department of Justice
City Pretoria Code
VAT No:

RFQ no

Date 25-Sep-25

Vendor no

Rep EM Sibiya

Quote no. NLP356

CSD Splier no.MAAA0005919

Unique Ref: FA92E688-9D19-47BC-A2EB E87417AA8FDE

Qty	Description	Unit Price	TOTAL
1000	LANYARDS- BLACK PRINTED WITH ORANGE	R 31,50	R 31 500,00
2000	POUCHES- CARD INSERT SIZE10. 5cm X 17.5cm COULOR CLEAR	R 18,89	R 37 780,00
2000	WRISTBAND- 500 GREEN 500, RED 500, BLUE, 500 YELLOW	R 14,50	R 29 000,00
1000	BRANDED SCARFS - COLOUR- BURNED ORANGE BRANDED WITH BLACK	R 215,00	R 215 000,00
			
Bank: Standard Bank Acc Holder: Nhlanhlaethabo Projects Acc Type: Cheque Account Acc Number: 201500167 Branch Code: 016145			

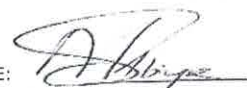
SubTotal R 313 280,00

This quotation is valid for 90 days

R 0,00

TOTAL R 313 280,00

SIGNATURE:



Contact Person: EM Sibiya

Contact Contact: 076 066 9640