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

NHLANHLALETHABO PROJECTS

ZAF

ZAF

Attention: Lethabo Sibiya
Cell: 012 752 5638
Office: 012 752 5638
Fax: 086 569 3932
Email: nhaletha@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:** ____________

Print date: Thursday, 5 February 2026, 10:16

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: NHLANHLALETHABO PROJECTS **Comments:** A valid quotation has been received	313,280.00	15.00	80.00	95.00	X
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 KGARE	82391700		01/10/25
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

Nhlanhlalethabo Projects
2014/282594/07

892 Block K
Soshanguve, 0152
FAX:086 535 5134
CELL: 076 066 9640
EMAIL: nhlaletha@gmail.com

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

2025 -09- 25

Bank: Standard Bank
Acc Holder: Nhlanhlalethabo Projects
Acc Type: Cheque Account
Acc Number: 201500167
Branch Code: 016145

SubTotal	R 313 280,00
	R 0,00
TOTAL	**R 313 280,00**

This quotation is valid for 90 days

SIGNATURE: Sibiya

Contact Person: EM Sibiya
Contact Contact: 076 066 9640