

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DG AND PERSONNEL



Billing Address: PRIVATE BAG X81, PRETORIA, 0001

Delivery Address: ROOM W243, WEST TOWER, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTH

PURCHASE ORDER

Tel 012 315 1111

Fax: 012 315 1815

Email:

Copy

SAKHASIZWE HOLDINGS (PTY) LTD

75 Smithof mansion
1 Hospital street, JHB
City and Suburban
Johannesburg
Gauteng
2000
ZAF

Attention: Michelle Chawa
Cell: 084 084 1817
Office:
Fax: 084 084 1817
Email: sakhasizwe63@gmail.com

Our contact
SN MKHONDO
Cell: 082 542 0288
Tel: 012 315 1747
Fax:
Email:

PO Number: POT000088T
Amendment: 0 Date: 2025/10/31

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	30/10/2025	404479 0075	FRIDGE	2025/10/30	1.00 EA	8,676.96
2	30/10/2025	1206479 0620	WALL UNIT MAHOGANY VENEER	2025/10/30	1.00 EA	20,564.78
3	30/10/2025	1206479 0601	L - SHAPE DESK WITH PEDESTAL	2025/10/30	1.00 EA	5,997.39
4	30/10/2025	1206479 0588	CHAIR HIGHBACK	2025/10/30	3.00 EA	22,420.43
5	30/10/2025	1206479 0588	CHAIR HIGHBACK	2025/10/30	2.00 EA	13,821.74
6	30/10/2025	1206479 0690	ROLLER DOOR SYSTEM CABINET	2025/10/30	2.00 EA	22,237.39
7	30/10/2025	1206479 0598	DESK EXTENSION MAHOGANY/CHERRY VENEER	2025/10/30	1.00 EA	16,309.13
8	30/10/2025	1202479 0057	COUCH LEATHER TWO SEATER	2025/10/30	2.00 EA	36,493.04
9	30/10/2025	1202479 0096	ONE SEATER COUCH	2025/10/30	1.00 EA	12,941.30
10	30/10/2025	422479 2657	4 SITTER ROUND TABLE	2025/10/30	1.00 EA	7,622.17
11	30/10/2025	1206479 0601	L - SHAPE DESK WITH PEDESTAL	2025/10/30	1.00 EA	11,950.00
12	30/10/2025	1206479 0589	CHAIR VISITOR	2025/10/30	4.00 EA	20,829.57

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Sub Total: ZAR 199,863.90 Discount: ZAR 0.00 Total (Excl): ZAR 199,863.90 VAT: ZAR 29,979.60 Total (Inc): ZAR 229,843.50						

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: _____

Sakhasizwe Holdings(Pty)Ltd

Reg No:2016/257565/07

Street Address: 75 Smithhof mansion
1 Hospital street
Braamfontein
Johannesburg
2001

Phone:0840841817

E-mail: sakhasizwe63@gmail.com

Csd No: MAAA0319325

Quotation

Date: 21-10-2025

Customer: Department of Justice and Constitutional Development Office of the Director General

Item No	Description	Unit Of Measure	Quantity	Unit Price	Total Price
1	Three Drawer Desk	EA	1	R6 897.00	R6 897.00
2	Desk with side cabinet	EA	1	R13 742.50	R13 742.50
3	Gas high adjustment	EA	2	R7 947.50	R15 895.00
4	Gas height adjustment back rest	EA	3	R8 594.50	R25 783.50
5	Visitors chair	EA	4	R5 988.50	R23 954.00
6	Roller door with cabinet	EA	2	R12 786.50	R25 573.00
7	round Table	EA	1	R8 765.50	R8 765.50
8	Wall unit	EA	1	R23 649.50	R23 649.50
9	Two seater couch	EA	2	R20 983.50	R41 967.00
10	couch chair black	EA	1	R14 882.50	R14 882.50
11	Desk and Crescendo	EA	1	R18 755.50	R18 755.50
12	Fridge	EA	1	R9 978.50	R9 978.50

. Quotation expires in 90 days.

SUB TOTAL	R229 843.50
VAT	00.00
TOTAL	R229 843.50

Thank you for your business!

REQUEST FOR QUOTATION EVALUATION

QRT00006FN

RFQ Line	Item Number	Description	Quantity
1	1206479 0589	CHAIR VISITOR	4.00 EA
2	1206479 0620	WALL UNIT MAHOGANY VENEER	1.00 EA
3	1206479 0601	L - SHAPE DESK WITH PEDESTAL	1.00 EA
4	1206479 0588	CHAIR HIGHBACK	3.00 EA
5	1206479 0588	CHAIR HIGHBACK	2.00 EA
6	1206479 0690	ROLLER DOOR SYSTEM CABINET	2.00 EA
7	1206479 0601	L - SHAPE DESK WITH PEDESTAL	1.00 EA
8	1206479 0598	DESK EXTENSION MAHOGANY/CHERRY VENEER	1.00 EA
9	1202479 0057	COUCH LEATHER TWO SEATER	2.00 EA
10	1202479 0096	ONE SEATER COUCH	1.00 EA
11	404479 0075	FRIDGE	1.00 EA
12	422479 2657	4 SITTER ROUND TABLE	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SAKHASIZWE HOLDINGS Comments: A valid quotation has been received	229,843.50	15.00	80.00	95.00	☒
Supplier: PRIM ACTION Comments: A valid quotation has been received	238,627.15	15.00	76.94	91.94	☐
Supplier: EKTION TRADING Comments: A valid quotation has been received	249,489.81	15.00	73.16	88.16	☐

Wenzokuhle Vilakazi

Evaluator Name and Surname

32 11 3943

Evaluator Persal Number

[Signature]

Evaluator Signature

20/10/2025

Date

5 C PENDING
27/10/2025