DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: INTERNAL COMMUNICATION

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING E817, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTI
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER
Copy

TSOLO JR GROUP

ZAF

ZAF

Attention:
Cell:
Office:
Fax:
Email:

PO Number: POT0000BXV
Amendment: 0 **Date:** 2026/01/30

Our contact
DUDUETSANG LORRAINE DIRADITSILA
Cell: 072 512 4023
Tel: 012 315 1946
Fax:
Email: Ddiraditsile@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	30/01/2026		229479 0089	PROMOTIONAL ITEMS	2026/01/29	40.00 EA	92,869.57

Sub Total:	ZAR	**92,869.57**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**92,869.57**
VAT:	ZAR	**13,930.43**
Total (Inc):	ZAR	**106,800.00**

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, 13:37

REQUEST FOR QUOTATION EVALUATION

QRT00008LD

RFQ Line	Item Number	Description	Quantity
1	229479 0089	PROMOTIONAL ITEMS	40.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: TSOLO JR GROUP **Comments:** A valid quotation has been received	106,800.00	18.00	77.55	95.55	X
Supplier: PHESHU GROUP **Comments:** A valid quotation has been received	103,625.00	15.00	80.00	95.00	
Supplier: TSETENHLE BUSINESS CONSULTANT **Comments:** A valid quotation has been received	114,945.00	15.00	71.26	86.26	

RAVITHI CALLIER	25406151		30/01/2026
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

QUOTATION

Reg: 2022/682443/07
Tax Ref: 9325577246
CSD: MAAA 1255755
19 Cape-Beech Avenue
Heuweloord, Centurion
Gauteng
0173
Cell: +27 82 706 0691

TSOLO JR GROUP

DOJ & CD: National Office

ATT: Malope Keotshepile

Date	27/01/2026
Quote #	TSJ 27-01-2026 DOJ
RFQ Reference #	Corporate Gifts

Quotation Validity: 90 Days

Delivery Period: **30 Days**

Item	Description	QUANTITY	UNIIT PRICE	TOTAL PRICE
1	Africa Map wall watch that comes with engraved casing	5	R2,900.00	R14,500.00
2	Robben Island chess game, it should come with casing that has the Robben Island map on top	5	R7,950.00	R39,750.00
3	Africa glass map with the south African flag on the South African part	5	R950.00	R4,750.00
4	Kruger National Park (Gold big 5 animals, and the game drive car and an artificial turf) in a glass casing. Still to sit with graphic designer in order to create a picture for the service provider	5	R6,950.00	R34,750.00
5	Beaded salad servers, the beads should form a south African flag around the servers	5	R610.00	R3,050.00
6	African calabash bowl with beads, with casing	5	R960.00	R4,800.00
7	Beaded coasters	5	R590.00	R2,950.00
8	Wooden pen stand/holder	5	R450.00	R2,250.00
			SUB- TOTAL	**R106,800.00**
			VAT	**N/A**
			TOTAL	**R106,800.00**

MR TC TSOLO

DEPARTEMENT VAN JUSTISIE EN KONSTITUSIONELE ONTWIKKELING
2026 -01- 28
PRETORIA
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

CERTIFIED A TRUE COPY OF THE ORIGINAL DOCUMENT. THERE IS NO INDICATION THAT THE ORIGINAL DOCUMENT HAS BEEN AMENDED BY UNAUTHORISED PERSONS
DIRECTOR-GENERAL: JUSTICE AND CONSTITUTIONAL DEVELOPMENT