

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC PIETERMARITZBURG

Billing Address: Private Bag x 9011, Pietermaritzburg, 3200

Delivery Address: PIETERMARITZBURG LOW COURT G-7, Cnr Church & Otto Street, Pietermaritzburg, 3200, SOUTH AFRICA,

Tel: 033 355 5700

Fax: 033 355 6320

Email:



PURCHASE ORDER

Copy

JLS BLESSED ENTERPRISES

PO Number:

POT00003LZ

Amendment: 0

Date: 2025/07/02

Our contact

ALISON TANYA AUGUSTE

Cell: 084 739 7313

Tel: 033 390 2612

Fax: 033 355 5243

Email: AAUGUSTE@justice.gov.za

Attention:

Cell:

Office:

Fax:

Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2025/07/01	673479 1603	OFFICE PEN	2025/07/01	5,000.00 EA	19,130.43
2	2025/07/01	673479 1603	OFFICE PEN	2025/07/01	1,000.00 EA	3,826.09
3	2025/07/01	673479 1416	PERMANENT MARKER	2025/07/01	150.00 EA	1,330.43
4	2025/07/01	673479 1072	HB WOODEN PENCIL	2025/07/01	100.00 EA	334.78
5	2025/07/01	673479 2388	PENTEL HYBRID GEL GRIP BLACK NOIR 0.8	2025/07/01	400.00 EA	7,426.09
6	2025/07/01	673479 2388	PENTEL HYBRID GEL GRIP BLACK NOIR 0.8	2025/07/01	100.00 EA	1,856.52
7	2025/07/01	673479 1099	OFFICE PINS 26MM 100G	2025/07/01	100.00 BX	2,478.26
8	2025/07/01	673479 1764	RUBBER BANDS NO.38 / 39	2025/07/01	100.00 BX	1,856.52
9	2025/07/01	673479 1271	CARBON PAPER A4 BLUE	2025/07/01	50.00 PK	3,304.35
10	2025/07/01	673479 1271	CARBON PAPER A4 BLUE	2025/07/01	50.00 PK	7,380.43
11	2025/07/01	673479 2637	PLASTIC SLEEVES	2025/07/01	30.00 EA	273.91
12	2025/07/01	673479 1573	HIGHLIGHTER ASSORTED COLOURS	2025/07/01	100.00 EA	847.83

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.						
				Sub Total:	ZAR	50,045.64
				Discount:	ZAR	0.00
				Total (Excl):	ZAR	50,045.64
				VAT:	ZAR	7,506.86
				Total (Inc):	ZAR	57,552.50

Full Names: _____

Signature: _____

Date: _____

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC PIETERMARITZBURG

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Delivery Address: PIETERMARITZBURG LOW COURT G-7, Cnr Church & Otto Street, Pietermaritzburg, 3200, SOUTH AFRICA,

Tel: 033 355 5700

Fax: 033 355 6320

Email:



PURCHASE ORDER

Copy

JLS BLESSED ENTERPRISES				PO Number: POT00003M0		
				Amendment: 0		
				Date: 2025/07/02		
ZAF ZAF				Our contact ALISON TANYA AUGUSTE Cell: 084 739 7313 Tel: 033 390 2612 Fax: 033 355 5243 Email: AAUGUSTE@justice.gov.za		
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2025/07/01	673479 2753	POST IT NOTES 38MM X 50MM	2025/07/01	200.00 EA	1,370.43
2	2025/07/01	673479 2238	POST IT NOTES 76MM x 76MM	2025/07/01	200.00 PD	2,130.43
3	2025/07/01	673479 2883	INDIAN FILING TAGS 38MM	2025/07/01	30.00 BX	926.09
4	2025/07/01	673479 1094	INDIAN FILING TAGS 76MM	2025/07/01	50.00 BX	1,673.91
5	2025/07/01	673479 1547	INDIAN FILING TAGS102MM	2025/07/01	50.00 BX	1,574.78
6	2025/07/01	673479 3340	FILE DIVIDER	2025/07/01	50.00 EA	836.96
7	2025/07/01	673479 3340	FILE DIVIDER	2025/07/01	50.00 EA	1,058.26
8	2025/07/01	673479 3340	FILE DIVIDER	2025/07/01	50.00 EA	1,239.13
9	2025/07/01	673479 2448	INK BOTTLES FOR STAMP PAD	2025/07/01	100.00 BX	1,660.87
10	2025/07/01	673479 1063	PRESTIK BOSTIK 100G	2025/07/01	20.00 EA	653.39
11	2025/07/01	673479 2564	PRITT PROJECT GLUE (H404490)	2025/07/01	10.00 EA	521.74
12	2025/07/01	673479 1518	PAPER CLIP SILVER 19mm	2025/07/01	40.00 BX	321.74

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments PLEASE NOTE:It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.						
				Sub Total:	ZAR	13,967.73
				Discount:	ZAR	0.00
				Total (Excl):	ZAR	13,967.73
				VAT:	ZAR	2,095.17
				Total (Inc):	ZAR	16,062.90

Full Names: _____

Signature: _____

Date: _____

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC PIETERMARITZBURG

Billing Address: Private Bag x 9011, Pietermaritzburg, 3200

Delivery Address: PIETERMARITZBURG LOW COURT G-7, Cnr Church & Otto Street, Pietermaritzburg, 3200, SOUTH AFRICA,

Tel: 033 355 5700 Fax: 033 355 6320 Email:



PURCHASE ORDER

Copy

JLS BLESSED ENTERPRISES

PO Number: POT00003M1
Amendment: 0 Date: 2025/07/02

Our contact

ALISON TANYA AUGUSTE

Cell: 084 739 7313

Tel: 033 390 2612

Fax: 033 355 5243

Email: AAUGUSTE@justice.gov.za

Attention:

Cell:

Office:

Fax:

Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2025/07/01		673479 1518	PAPER CLIP SILVER 19mm	2025/07/01	40.00 BX	672.35
2	2025/07/01		673479 1518	PAPER CLIP SILVER 19mm	2025/07/01	30.00 BX	1,154.09
3	2025/07/01		673479 1743	LAMINATING POUCH A4 SIZE 250 MICRON (100)	2025/07/01	20.00 PK	2,608.70
4	2025/07/01		673479 2823	PAPER BINDER 38MM	2025/07/01	80.00 BX1C	4,695.65
5	2025/07/01		673479 2823	PAPER BINDER 38MM	2025/07/01	80.00 BX1C	4,695.65
6	2025/07/01		673479 2823	PAPER BINDER 38MM	2025/07/01	80.00 BX1C	5,325.43
7	2025/07/01		673479 2203	PAPER BINDER 78MM	2025/07/01	50.00 BX1C	3,660.87
8	2025/07/01		673479 2203	PAPER BINDER 78MM	2025/07/01	50.00 BX1C	4,469.57
9	2025/07/01		673479 2237	LEVER ARCH BANTEX OPTIMAL 7	2025/07/01	100.00 EA	3,213.04
10	2025/07/01		673479 1756	RING BINDER	2025/07/01	50.00 EA	1,456.52
11	2025/07/01		673479 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENSER	2025/07/01	50.00 EA	652.17
12	2025/07/01		673479 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	2025/07/01	50.00 PD	1,000.00

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments PLEASE NOTE:It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.						
				Sub Total:	ZAR	33,604.04
				Discount:	ZAR	0.00
				Total (Excl):	ZAR	33,604.04
				VAT:	ZAR	5,040.60
				Total (Inc):	ZAR	38,644.64

Full Names: _____

Signature: _____

Date: _____

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC PIETERMARITZBURG

Billing Address: Private Bag x 9011, Pietermaritzburg, 3200
Delivery Address: PIETERMARITZBURG LOW COURT G-7, Cnr Church & Otto Street, Pietermaritzburg, 3200, SOUTH AFRICA,
Tel: 033 355 5700 Fax: 033 355 6320 Email:



PURCHASE ORDER
Copy

JLS BLESSED ENTERPRISES				PO Number: POT00003M2		
				Amendment: 0 Date: 2025/07/02		
ZAF				Our contact ALISON TANYA AUGUSTE Cell: 084 739 7313 Tel: 033 390 2612 Fax: 033 355 5243 Email: AAUGUSTE@justice.gov.za		
ZAF						
Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 2025/07/01		673479 3032	PUNCH 2 HOLE	2025/07/01	30.00 EA	1,784.35
2 2025/07/01		673479 1813	STAPLER B300	2025/07/01	50.00 EA	3,500.00
3 2025/07/01		673479 2605	STAPLE REMOVER KANGARO SR300	2025/07/01	30.00 EA	358.70
4 2025/07/01		673479 1061	SCISSORS WITH ORANGE HANDLE PLASTIC	2025/07/01	30.00 EA	730.43
5 2025/07/01		673479 2592	STAPLER,REXEL PLIER NO 56	2025/07/01	300.00 EA	5,569.57
6 2025/07/01		673479 1410	INK PADS, TRODAT 6/56	2025/07/01	100.00 EA	10,000.00
7 2025/07/01		673479 3259	LABELS C19 ROUND ASS AUTO RED	2025/07/01	40.00 EA	921.74
8 2025/07/01		673479 3259	LABELS C19 ROUND ASS AUTO RED	2025/07/01	40.00 EA	921.74
9 2025/07/01		673479 3259	LABELS C19 ROUND ASS AUTO RED	2025/07/01	40.00 EA	921.74
10 2025/07/01		673479 2724	FILE FASTENER	2025/07/01	50.00 BX	1,630.43
				Sub Total: ZAR		26,338.70
				Discount: ZAR		0.00
				Total (Excl): ZAR		26,338.70
				VAT: ZAR		3,950.80
				Total (Inc): ZAR		30,289.50

Full Names: _____ Signature: _____ Date: _____

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
Terms 30 DAYS Comments PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.						

Mc QMB

REQUEST FOR QUOTATION EVALUATION

QRT00002MS

RFQ Line	Item Number	Description	Quantity
1	673479 1603	OFFICE PEN	5,000.00 EA
2	673479 1603	OFFICE PEN	1,000.00 EA
3	673479 1416	PERMANENT MARKER	150.00 EA
4	673479 1072	HB WOODEN PENCIL	100.00 EA
5	673479 2388	PENTEL HYBRID GEL GRIP BLACK NOIR 0.8	400.00 EA
6	673479 2388	PENTEL HYBRID GEL GRIP BLACK NOIR 0.8	100.00 EA
7	673479 1099	OFFICE PINS 26MM 100G	100.00 BX
8	673479 1764	RUBBER BANDS NO.38 / 39	100.00 BX
9	673479 1271	CARBON PAPER A4 BLUE	50.00 PK
10	673479 1271	CARBON PAPER A4 BLUE	50.00 PK
11	673479 2637	PLASTIC SLEEVES	30.00 EA
12	673479 1573	HIGHLIGHTER ASSORTED COLOURS	100.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: JLS BLESSED ENTERPRISES Comments: A valid quotation has been received	57,552.50	15.00	80.00	95.00	☒
Supplier: NGWEKAZI AND DIKANE Comments: A valid quotation has been received	58,987.00	10.00	78.01	88.01	☒
Supplier: ROTHCHILD HOLDINGS Comments: A valid quotation has been received	62,970.50	13.00	72.47	85.47	☒

Ntoko Nkela
Evaluator Name and Surname

27966593
Evaluator Persal Number

L. Nkela
Evaluator Signature

01/07/25
Date

REQUEST FOR QUOTATION EVALUATION

QRT00002MT

RFQ Line	Item Number	Description	Quantity
1	673479 2753	POST IT NOTES 38MM X 50MM	200.00 EA
2	673479 2238	POST IT NOTES 76MM x 76MM	200.00 PD
3	673479 2883	INDIAN FILING TAGS 38MM	30.00 BX
4	673479 1094	INDIAN FILING TAGS 76MM	50.00 BX
5	673479 1547	INDIAN FILING TAGS102MM	50.00 BX
6	673479 3340	FILE DIVIDER	50.00 EA
7	673479 3340	FILE DIVIDER	50.00 EA
8	673479 3340	FILE DIVIDER	50.00 EA
9	673479 2448	INK BOTTLES FOR STAMP PAD	100.00 BX
10	673479 1063	PRESTIK BOSTIK 100G	20.00 EA
11	673479 2564	PRITT PROJECT GLUE (H404490)	10.00 EA
12	673479 1518	PAPER CLIP SILVER 19mm	40.00 BX

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: JLS BLESSED ENTERPRISES Comments: A valid quotation has been received	16,062.90	15.00	80.00	95.00	☐
Supplier: ROTHCHILD HOLDINGS Comments: A valid quotation has been received	22,598.00	13.00	47.45	60.45	☐
Supplier: NGWEKAZI AND DIKANE Comments: A valid quotation has been received	24,050.30	10.00	40.22	50.22	☐

Mokoko Nzele

Evaluator Name and Surname

27966593

Evaluator Personal Number

[Signature]

Evaluator Signature

01/07/25

Date

REQUEST FOR QUOTATION EVALUATION

QRT00002MV

RFQ Line	Item Number	Description	Quantity
1	673479 1518	PAPER CLIP SILVER 19mm	40.00 BX
2	673479 1518	PAPER CLIP SILVER 19mm	30.00 BX
3	673479 1743	LAMINATING POUCH A4 SIZE 250 MICRON (100)	20.00 PK
4	673479 2823	PAPER BINDER 38MM	80.00 BX10i
5	673479 2823	PAPER BINDER 38MM	80.00 BX10i
6	673479 2823	PAPER BINDER 38MM	80.00 BX10i
7	673479 2203	PAPER BINDER 78MM	50.00 BX10i
8	673479 2203	PAPER BINDER 78MM	50.00 BX10i
9	673479 2237	LEVER ARCH BANTEX OPTIMAL 7	100.00 EA
10	673479 1756	RING BINDER	50.00 EA
11	673479 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENSER	50.00 EA
12	673479 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	50.00 PD

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: JLS BLESSED ENTERPRISES Comments: A valid quotation has been received	38,644.64	15.00	78.97	93.97	☒
Supplier: ROTHCHILD HOLDINGS Comments: A valid quotation has been received	38,151.50	13.00	80.00	93.00	☒
Supplier: NGWEKAZI AND DIKANE Comments: A valid quotation has been received	38,958.70	10.00	78.31	88.31	☒

Ntokozo Nxale
Evaluator Name and Surname

27966593
Evaluator Persal Number

N. Nxale
Evaluator Signature

01/07/25
Date

REQUEST FOR QUOTATION EVALUATION

QRT00002MW

RFQ Line	Item Number	Description	Quantity
1	673479 3032	PUNCH 2 HOLE	
2	673479 1813	STAPLER B300	30.00 EA
3	673479 2605	STAPLE REMOVER KANGARO SR300	50.00 EA
4	673479 1061	SCISSORS WITH ORANGE HANDLE PLASTIC	30.00 EA
5	673479 2592	STAPLER, REXEL PLIER NO 56	30.00 EA
6	673479 1410	INK PADS, TRODAT 6/56	300.00 EA
7	673479 3259	LABELS C19 ROUND ASS AUTO RED	100.00 EA
8	673479 3259	LABELS C19 ROUND ASS AUTO RED	40.00 EA
9	673479 3259	LABELS C19 ROUND ASS AUTO RED	40.00 EA
10	673479 2724	FILE FASTENER	40.00 EA
			50.00 BX

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: JLS BLESSED ENTERPRISES Comments: A valid quotation has been received	30,289.50	15.00	80.00	95.00	☒
Supplier: ROTHCHILD HOLDINGS Comments: A valid quotation has been received	30,664.50	13.00	79.01	92.01	☐
Supplier: NGWEKAZI AND DIKANE Comments: A valid quotation has been received	30,499.30	10.00	79.45	89.45	☐

Nrokozi Nrokozi
Evaluator Name and Surname

22966583
Evaluator Personal Number

[Signature]
Evaluator Signature

07/07/25
Date

Mc Pmb

REQUEST FOR QUOTATION EVALUATION

QRT000018X

RFQ Line	Item Number	Description	Quantity
1	673479 1603	OFFICE PEN	5,000.00 EA
2	673479 1603	OFFICE PEN	1,000.00 EA
3	673479 1416	PERMANENT MARKER	150.00 EA
4	673479 1072	HB WOODEN PENCIL	100.00 EA
5	673479 2388	PENTEL HYBRID GEL GRIP BLACK NOIR 0.8	400.00 EA
6	673479 2388	PENTEL HYBRID GEL GRIP BLACK NOIR 0.8	100.00 EA
7	673479 1099	OFFICE PINS 26MM 100G	100.00 BX
8	673479 1764	RUBBER BANDS NO.38 / 39	100.00 BX
9	673479 1271	CARBON PAPER A4 BLUE	50.00 PK
10	673479 1271	CARBON PAPER A4 BLUE	50.00 PK
11	673479 2637	PLASTIC SLEEVES	30.00 EA
12	673479 1573	HIGHLIGHTER ASSORTED COLOURS	100.00 EA
13	673479 2753	POST IT NOTES 38MM X 50MM	200.00 EA
14	673479 2238	POST IT NOTES 76MM x 76MM	200.00 PD
15	673479 2883	INDIAN FILING TAGS 38MM	30.00 BX
16	673479 1094	INDIAN FILING TAGS 76MM	50.00 BX
17	673479 1547	INDIAN FILING TAGS102MM	50.00 BX
18	673479 3340	FILE DIVIDER	50.00 EA
19	673479 3340	FILE DIVIDER	50.00 EA
20	673479 3340	FILE DIVIDER	50.00 EA
21	673479 2448	INK BOTTLES FOR STAMP PAD	100.00 BX
22	673479 1063	PRESTIK BOSTIK 100G	20.00 EA
23	673479 2564	PRITT PROJECT GLUE (H404490)	10.00 EA
24	673479 1518	PAPER CLIP SILVER 19mm	40.00 BX
25	673479 1518	PAPER CLIP SILVER 19mm	40.00 BX
26	673479 1518	PAPER CLIP SILVER 19mm	30.00 BX
27	673479 1743	LAMINATING POUCH A4 SIZE 250 MICRON (100)	20.00 PK
28	673479 2823	PAPER BINDER 38MM	80.00 BX10i
29	673479 2823	PAPER BINDER 38MM	80.00 BX10i
30	673479 2823	PAPER BINDER 38MM	80.00 BX10i
31	673479 2203	PAPER BINDER 78MM	50.00 BX10i
32	673479 2203	PAPER BINDER 78MM	50.00 BX10i
33	673479 2237	LEVER ARCH BANTEX OPTIMAL 7	100.00 EA
34	673479 1756	RING BINDER	50.00 EA
35	673479 2432	CELLOTAPE/BUFF TAPE/ AND OR DISPENSER	50.00 EA
36	673479 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	50.00 PD
37	673479 3032	PUNCH 2 HOLE	30.00 EA
38	673479 1813	STAPLER B300	50.00 EA
39	673479 2605	STAPLE REMOVER KANGARO SR300	30.00 EA
40	673479 1061	SCISSORS WITH ORANGE HANDLE PLASTIC	30.00 EA
41	673479 2592	STAPLER,REXEL PLIER NO 56	300.00 EA
42	673479 1410	INK PADS, TRODAT 6/56	100.00 EA
43	673479 3259	LABELS C19 ROUND ASS AUTO RED	40.00 EA
44	673479 3259	LABELS C19 ROUND ASS AUTO RED	40.00 EA
45	673479 3259	LABELS C19 ROUND ASS AUTO RED	40.00 EA
46	673479 2724	FILE FASTENER	50.00 BX

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: JLS BLESSED ENTERPRISES Comments: A valid quotation has been received	142,549.30	15.00	80.00	95.00	☐
Supplier: ROTHCHILD HOLDINGS Comments: A valid quotation has been received	150,130.00	13.00	75.75	88.75	☐
Supplier: NGWEKAZI AND DIKANE Comments: A valid quotation has been received	146,495.30	10.00	77.79	87.79	☐

NTOKOZO MRELE

Evaluator Name and Surname

27966593

Evaluator Persal Number

M. Mrele

Evaluator Signature

30/06/25

Date



the doj & cd

Department
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

COMPARATIVE PRICING SCHEDULE				
DESCRIPTION: APPROVAL FOR PROCUREMENT OF STATIONERY			Annexure A	
RFQ NO: S/2024/2025AL MAGISTRATE COURT : PIETERMARITZBURG				
Name of Service Providers	JLS BLESSED ENTERPRISE	NGWEKAZI & DIKANE	ROTHCHILD HOLDINGS	
Is the Tax Clearance Certificate valid	YES	YES	YES	YES
Availability of Product	YES	YES	YES	YES
Offer to specification	YES	YES	YES	YES
Delivery period	10 DAYS	15 DAYS	2 WEEKS	30 DAYS
Is the quotation valid	YES	YES	YES	YES
Date quotation expires	14/07/2025	15/07/2025	15/07/2025	14/07/2025
Price firm	YES	YES	YES	YES
Price	R 142 549,30	R 146 495,30	R 150 130,00	
Lowest Acceptable Price	R 142 549,30			
Conversion 80/20 Principle Ps = 80 (1 - (Pt - Pmin) / Pmin)	80.00	77.79	75.75	160.00
HDI SPECIFIC GOALS	15	18	13	
Grand Total Points	95.00	95.79	88.75	160.00
MANUAL REQUISITION NUMBER				
RECOMMENDED SUPPLIER	NGWEKAZI & DIKANE			
Compiled by:	Verified by			
Name: Miss A Auguste	Name: Mr Z Ndlovu			
Signature:	Signature:			
Designation: SCM Clerk	Designation: Admin Officer			
Date: 22/05/2025	Date: 22/05/2025			
APPROVED / NOT APPROVED				
APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL				
NAME: Mrs CML Hack				
SIGNATURE:		DATE: 22/05/2025		
DESIGNATION: Court Manager		COMMITTEE / OFFICE: MC Pietermaritzburg		
COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.				

JLS BLESSED ENTERPRISES (PTY) LTD

REG. NO: 2022 / 738684 / 07

P.O. BOX 68272 ACACIA PARK
106 ORIBI ROAD
PIETERMARITZBURG
KWA-ZULU NATAL
3201

PHONE NO: 076 201 4983 / 073 062 9887
EMAIL: jjm2007zn@gmail.com

QUOTATION

Date: 14/05/2025

Quote No: QUO0030

REF: 05/2025/2026A1 - Stationery - Magistrate Pietermaritzburg

No	Description	Quantity	Unit Price	Total
1	Office Pens-Black SABS Approved	5000	R 4.40	R22 000.00
2	Office Pens-Blue SABA Approved	1000	R 4.40	R 4 400.00
3	Permanent Markers-Black	150	R 10.20	R 1 530.00
4	Pencils-HB Wooden	100	R 3.85	R 385.00
5	Gel Pens-0.7 Black	400	R 21.35	R 8 540.00
6	Gel Pens-0.7 Red	100	R 21.35	R 2 135.00
7	Office Pins-100g	100	R 28.50	R 2 850.00
8	Rubber Bands-No 18	100 packs	R 21.35	R 2 135.00
9	Carbon Paper-Black	50 pads	R 76.00	R 3 800.00
10	Carbon Paper-Blue	50 pads	R169.75	R 8 487.50
11	Plastic Sleeves-10 per pack	30 packs	R 10.50	R 315.00
12	Highlighters-Assorted Colours	100	R 9.75	R 975.00
13	Post It notes-38mm x 50mm	200	R 7.88	R 1 576.00
14	Post It notes-76mm x 76mm	200	R 12.25	R 2 450.00
15	Treasury Tags-18mm	30 boxes	R 35.50	R 1 065.00
16	Treasury Tags-26mm	50 boxes	R 38.50	R 1 925.00
17	Treasury Tags-102mm	50 boxes	R 36.22	R 1 811.00
18	File Dividers-10 Tab	30	R 19.25	R 962.50
19	File Dividers-Jan - Dec	50	R 24.34	R 1 217.00
20	File Dividers-A - Z	50	R 28.50	R 1 425.00
21	Black Endorsing Ink-30ml bottle	100	R 19.10	R 1 910.00
22	Prestik-100g	20	R 37.57	R 751.40
23	Penal Wood Glue-120ml (12 per box)	10	R 60.00	R 600.00
24	Paper Clips-33mm	40 boxes	R 9.25	R 370.00
25	Paper Clips-50mm	40 boxes	R 19.33	R 773.20
26	Paper Clips-76mm	30 boxes	R 44.24	R 1 327.20
27	A4 Laminating Sheet-Clear	20 packs	R150.00	R 3 000.00

S.P

28	Paper Binders-19mm	80 boxes	R 67.50	R 5 400.00
29	Paper Binders-25mm	80 boxes	R 67.50	R 5 400.00
30	Paper Binders-38mm	80 boxes	R 76.55	R 6 124.00
31	Paper Binders-51mm	50 boxes	R 84.20	R 4 210.00
32	Paper Binders-76mm	50 boxes	R 102.80	R 5 140.00
33	Lever Arch Files-A4	100	R 36.95	R 3 695.00
34	Ring Binder Files-A4	50	R 33.50	R 1 675.00
35	Packaging Tape-50mm Clear	50	R 15.00	R 750.00
36	Examination Pads-100 page 2 hole punched	50	R 23.00	R 1 150.00
37	Office Punch-2 hole punch	30	R 68.40	R 2 052.00
38	Office Stapler-Metal full strip	50	R 80.50	R 4 025.00
39	Staple Remover	30	R 13.75	R 412.50
40	Office Scissors	30	R 28.00	R 840.00
41	Staples-26/6	300	R 21.35	R 6 405.00
42	Ink Pads-6/56	100	R 115.00	R 11 500.00
43	Lower Colour Code Labels-Red	40	R 26.50	R 1 060.00
44	Lower Colour Code Labels-Yellow	40	R 26.50	R 1 060.00
45	Lower Colour Code Labels-Blue	40	R 26.50	R 1 060.00
46	File Fasteners-30mm (boxes of 10)	50	R 37.50	R 1 875.00

Bank Name: First National

Account Holder: JLS Blessed Enterprises (PTY) LTD

Account Number: 63021620067

Branch Code: 255355

Branch Name: My Branch

Account Type: Gold Business Account

Total Exclusive: R 142 549.30

Total Vat: N/A

Sub Total: R 142 549.30

Grand Total: R 142 549.30

Total Due: R 142 549.30

Terms and Conditions

Please note our quotation is valid for 60 days.

CSD registration/Supplier number: MAAA1273531

Tax Compliance Status Pin: B77G113451

Confirmation of inclusion of delivery timeframe and cost: Yes

Delivery: Within 10 working days

Ms S. Pillay (Director)



JLS BLESSED ENTERPRISES (PTY) LTD

100% OWNED & OPERATED BY JLS BLESSED ENTERPRISES (PTY) LTD

100% OWNED & OPERATED BY JLS BLESSED ENTERPRISES (PTY) LTD

Tel: 065 852 4040 / 065 852 9887

Email: jls2003@gmail.com

J.P.



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1273531	Total annual turnover	R10 million or less; or
Is supplier active?	Yes	Financial year start date	22 Sep 2022 00:00:00:000
Supplier type	CIPC Company	Registration date	22 Sep 2022 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	jjm2007zn@gmail.com
Legal name	JLS BLESSED ENTERPRISES	Created date	18 Oct 2022 10:47:20:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	jjm2007zn@gmail.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	29 Apr 2025 19:15:29:260
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2022/738684/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Wholesale and retail trade, repair of motor vehicles and motorcycles		
Division	Wholesale and retail trade and repair of motor vehicles and motorcycles	% share of annual turnover	20.00

INDUSTRY CLASSIFICATION 2

Main group	Accommodation and food service activities		
Division	Food and beverage service activities	% share of annual turnover	20.00

INDUSTRY CLASSIFICATION 3

Main group	Administrative and support activities		
Division	Office administrative, office support and other business support activities	Core industry	Office administrative, office support and other business support activities
		% share of annual turnover	40.00



CSD REGISTRATION REPORT

Division Services to buildings and landscape activities % share of annual turnover 20.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	073 062 9887
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user?	Yes
Name(s)	Sathiesperi Lorrainhe	Created by	jjm2007zn@gmail.com
Surname	Pillay	Created date	18 Oct 2022 10:47:21:107
Identification type	South African Identification Number	Edit by	csd.datafix@treasury.gov.za
Prefer communication via email	Yes	Edit date	18 Oct 2022 10:47:21:107
Email address	jjm2007zn@gmail.com		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	3201
Address line 1	P.O Box 68272	Ward Number	36 - [Removed]
Address line 2	106 Oribi Road	Country	South Africa
Suburb	Pelham	Created by	jjm2007zn@gmail.com
Province	KwaZulu-Natal	Created date	18 Oct 2022 10:47:20:687
Municipality	The Msunduzi	Edit by	jjm2007zn@gmail.com
City	Pietermaritzburg	Edit date	18 Oct 2022 10:47:20:687

ADDRESS 2

Is this a preferred address?	No	Postal code	3201
Address line 1	50 JADE CRESCENT	Ward Number	29
Address line 2	COPESVILLE	Country	South Africa
Suburb	Copesville	Created by	jjm2007zn@gmail.com
Province	KwaZulu-Natal	Created date	18 Oct 2022 10:47:20:717
Municipality	The Msunduzi	Edit by	jjm2007zn@gmail.com
City	Pietermaritzburg	Edit date	04 Oct 2024 14:51:06:670





CSD REGISTRATION REPORT

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	18 Oct 2022 10:47:21:607
Bank	FIRST NATIONAL BANK	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch number	255355	Edit date	24 Oct 2022 15:01:06:397
Branch name	MY BRANCH	Bank Verification Status	Verification Succeeded
Account number	63021620067	Foreign Bank Account	No
Account holder	JLS BLESSED ENTERPRISES (PTY)LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	18 Oct 2022 10:12:01:000	Funding Partner(s)	
Created by	jjm2007zn@gmail.com		

TAX INFORMATION

Income tax number	9018412313	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	jjm2007zn@gmail.com
Are you Registered with SARS?	Yes	Created date	18 Oct 2022 10:47:22:043
Last validation date	12 May 2025 10:36:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Would you like to receive notifications?	Yes	Edit date	18 Apr 2025 21:29:40:000

B-BBEE INFORMATION

Certificate type	None	Edit by	csd.reverifybatch@treasury.gov.za
Created by	jjm2007zn@gmail.com	Edit date	09 Apr 2025 21:14:42:590
Created date	18 Oct 2022 10:47:28:730		





CSD REGISTRATION REPORT

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
SATHIESPERI PILLAY	8003140187085	Yes	Indian	Female	100.00%	No	No	No	No	No
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by black people who are women	100.00%
Owned by people	100.00%
Owned by people who are women	100.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	SATHIESPERI	Owner military veteran	No
Surname	PILLAY	Created by	jjm2007zn@gmail.com
Country	South Africa	Created date	18 Oct 2022 09:39:10:000
Identification type	South African Identification Number	Edit by	csd.reverifybatch@treasury.gov.za
South African identification number	8003140187085	Edit date	12 Aug 2024 09:35:39:000
Work permit	0000000	Restricted Director	No
Appointment date	22 Sep 2022 00:00:00:000	Restriction Last Verification Date	12 May 2025 10:36:02:980
Email address	jjm2007zn@gmail.com	Government Employee	No
Cellphone number	0762014983	Government Employee Last Verification Date	12 May 2025 10:36:02:697
Owner	Yes	SA identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	12 May 2025 10:36:02:840
Living areas of owner	UMgungundlovu, Pietermaritzburg SP - [Removed]	Ownership verification status	Verified by CIPC
Owner's ethnic group	Indian	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Female		





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message. The various possible error messages received from the bank are highSemiBolted In red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: What should a supplier do if the tax status on CSD difference from the tax clearance certificate?

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: How does CSD determine the tax compliance expiry date?

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?

State Employee

For more information pertaining to government employment status click here: Will there be verification done to identify if a supplier is a government employee?

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - Am I restricted?

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, E-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

12 May 2025 10:35:22.168 AM

Report Ran By:

jjm2007zn@gmail.com

CSD REGISTRATION REPORT

Print Date: 5/12/2025 10:35:22 AM



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA