

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: OFFICE OF THE LEGAL SERVICE OMBUD



Billing Address: ,
Delivery Address:
Tel: 012 315 1111

Fax:

Email:

PURCHASE ORDER

Copy

JOETASH TRADING

PO Number: POR00006R7
Amendment: 0 Date: 2023/09/04

ZAF Attention: Takalani Joel Shavhani
ZAF Cell: 071 546 3808
ZAF Office:
ZAF Fax:
ZAF Email: shavhanitakalanijoel@yahoo.com

Our contact
R Mabanga
Cell: 073 052 1141
Tel: 010 023 5505
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	30/08/2023	1580684 0244	SHREDDER	2023/08/16	3.00 EA	69,782.61
2	30/08/2023	1271684 2356	CABINET FILING 4 DRAWERS	2023/08/16	7.00 EA	24,226.09

Sub Total: ZAR 94,008.70
Discount: ZAR 0.00
Total (Excl): ZAR 94,008.70
VAT: ZAR 14,101.30
Total (inc): ZAR 108,110.00

Terms 30 DAYS

Comments

PLEASE NOTE:

Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names:

Signature:

Date:

REQUEST FOR QUOTATION EVALUATION

QR00000623

RfQ	Line	Item Number	Description	Quantity
	1	1580684 0244	SHREDDER	3.00 EA
	2	1271684 2356	CABINET FILING 4 DRAWERS	7.00 EA

Supplier and quotation detail		Price (ZAR):	Points awarded		Accepted
			Goals	Price	
Supplier: JOETASH TRADING Comments: A valid quotation has been received	108,110.00	13.00	80.00	93.00	☒
	150,000.00	15.00	49.00	64.00	☐
	208,500.00	10.00	5.71	15.71	☐
	220,000.00	13.00	-2.80	10.20	☐
Supplier: THILAGROUP Comments: A valid quotation has been received					
Supplier: E E ICT SOLUTIONS Comments: A valid quotation has been received					

KEVIN GOUVERDER

26555564

Evaluator Signature

30/08/2023

Date



JOETASH TRADING
REG: 2020/582402/07
26551 Kekana Street
Protea Glen EXT31, Soweto
1819
Tax NO: 9288058242
Email: sales@joetash.co.za
shavhanitakalan@joetash.co.za
Contact: 071 546 3808
Supplier Number: MAAA0949458

QUOTATION

TO: Gauteng Department of Justice

QUOTATION DESCRIPTION: Supply and delivery of STEEL CABINETS and SHREDDERS

Quotation Number: OLSO-2023

Quotation Date: 28/October/2023

Item Number	Quantity Required	Description	Price per unit	TOTAL PRICE PER LINE
1	7	STEEL CABINETS: 4 Drawer heavy duty steel filing cabinets 1320mm(H)x470mm(W)x630mm(D) with handrails and central locking, color black.	R 3,980	R 27,860
2	3	SHREDDERS: Autofeed + 300X P4 Automatic cross cut paper shredder	R 26,750	R 80,250
TOTAL				R 108,110

PERIOD REQUIRED FOR DELIVERY AFTER RECEIPT OF ORDER: 3 TO 10 WORKING DAYS
Shavhan T.J. Director
Quotation valid for 60 days

Company Banking Details

FIRST NATIONAL BANK – A DIVISION OF FIRSTRand BANK LIMITED

JOETASH TRADING (PTY)LTD

Account Type: BUSINESS ACCOUNT

Account Number: 62860813809

Branch Code: 250655

This quote is subject to the standard Joetash Trading terms and conditions. Price is subject to change according to the exchange rates, import duties and/or vendor pricing. Price valid only for in-stock items. Standard product warranties will apply as per vendors.