

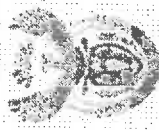
REA 02/04/25
Jd 14/04/25

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: KZN: FINANCE

Billing Address: PRIVATE BAG X54372, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE: FIKILE, 2 DEVONSHIRE PLACE, DEVONSHIRE PLACE, OFF SMITH ST, DURBAN, 4001, SOI
Tel 031 372 3000 Fax: 031 301 9516 Email: pmthethwa@justice.gov.za



PURCHASE ORDER

Original

J R S SALES AND CONSULTING

PO Number: POT00001PK
Amendment: 0 Date: 2025/05/22

Our contact

N MORATWE
Cell: 076 6274 319
Tel: 031 302 4428
Fax: 016 422 0604
Email: NoMoratwe@justice.gov.za

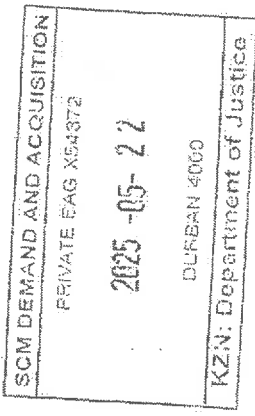
Attention: Irwin Holloway
Cell: 082 808 0668
Office: 0318112738
Fax: 0865603471
Email: info@jrssolutions.co.za

ZAF

ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
08/04/2025		935479 0001	DAY TO DAY MAINTENANCE:GENERAL	2025/05/14	1.00 EA	112,824.60

Sub Total: ZAR 112,824.60
Discount: ZAR 0.00
Total (Excl): ZAR 112,824.60
VAT: ZAR 16,923.69
Total (Inc): ZAR 129,748.29



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.

Full Names: Irwin Holloway Signature: _____

Date: 2025-06-22

Print date: Thursday, 22 May 2025, 14:42

REQUEST FOR QUOTATION EVALUATION

QRT00000R2

RFQ Line	Item Number	Description	Quantity
1	935479 0001	DAY TO DAY MAINTENANCE GENERAL	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: J R S SALES AND CONSULTING Comments: A valid quotation has been received	129,748.29	15.00	80.00	95.00	☒
Supplier: NSK MZILIKAZI Comments: A valid quotation has been received	138,639.15	18.00	74.52	92.52	☐
Supplier: SISEKELO SEMPLO Comments: A valid quotation has been received	258,400.00	15.00	0.68	15.68	☐

N. MORATWE
 Evaluator Name and Surname

22606637
 Evaluator Persal Number

[Signature]
 Evaluator Signature

22/05/25
 Date

the **doj** & **cd**

Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

COMPARATIVE PRICING SCHEDULE

Annexure A

DESCRIPTION: DAY TO DAT MAINTENANCE: INSTALLATION OF BOOM GATES: MC DURBAN

Name of Service Providers	JRS SALES & CONSULTING TA JRS SOLUTIONS	NSK MZILIKAZI (PTY)LTD	SISEKELO SEMPILO (PTY)LTD	
Is the Tax Clearance Certificate valid	YES	YES	YES	
Availability of Product	YES	YES	YES	
Offer to specification	YES	YES	YES	
Delivery period	14 DAYS	3 DAYS	4 WEEKS	
Is the quotation valid	YES	YES	YES	
Date quotation expires	14/06/2025	14/06/2025	10/06/2025	
Price firm	YES	YES	YES	
Price	R 129 748,29	R 138 639,15	R 258 400,00	
Lowest Acceptable Price	R 129 748,29			
Conversion 80/20 Principle Ps = 80 (1 - (Pt-Pmin))				
(Pmin)	80,00	74,52	0,68	
DISPENSING GOALS				

Grand Total Points	95,00	92,52	15,68	
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MANUAL REQUISITION NUMBER	
RECOMMENDED SUPPLIER	JRS SALES & CONSULTING TA JRS SOLUTIONS

Name: W.D NGCOBO	Name: PD HADEBE
Signature: 	Signature:
Designation: Admin Clerk	Designation: Admin Officer (SCM)
Date: 05/05/2025	Date: 05/05/2025

APPROVED / NOT APPROVED

APPROVAL OF THE HIGHEST RANKED SUPPLIER BY THE DELEGATED OFFICIAL

NAME: CHINELA P.D. Handwritten

SIGNATURE: [Signature]

DATE: 05/05/2025

DESIGNATION: ACTING COURT MANAGER	COMMITTEE OFFICE	REPORT	DATE
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COMMENTS: SUPPLIER APPROVED AS IT SCORED HIGHEST POINTS.

QUOTE

NUMBER: QUO0000349
REFERENCE: RFQ01/2025/2026NT
DATE: 08/04/2025
DUE DATE:
SALES REP:
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1



FROM
JRS SALES & CONSULTING TA JRS SOLUTIONS

TO
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

VAT NO: 4720250721

CUSTOMER VAT NO:

POSTAL ADDRESS:
PO Box 40069
Redhill

PHYSICAL ADDRESS:
10 Moreland Drive
Unit 27/28 Northmead Industrial Park
Redhill

POSTAL ADDRESS:

PHYSICAL ADDRESS:

4051

4051

Description	Quantity	Excl. Price	Disc. %	VAT %	Excl. Total	Incl. Total
LAB01 - SUPPLY AND INSTALL 4.5M BARRIER KIT SUPPLY AND INSTALL NEW RED AND WHITE ROUND SECTOR II 4.5M BARRIER KIT (WITH A 12V BATTERY INSIDE, 316 BRUSHED STAINLESS STEEL CASING) AND INTEGRATE IT TO THE SYSTEM	2	R41,950.00	0.00%	15.00%	R83,900.00	R96,485.00
SUN01 - REMOVE THE OLD EXISTING BARRIER SERVICE PROVIDER WILL BE REQUIRED TO REMOVE THE OLD EXISTING BARRIER KIT	2	R800.00	0.00%	15.00%	R1,600.00	R1,840.00
REM01 - 4 BUTTON REMOTE THE SYSTEM MUST BE ABLE TO USE REMOTE BUTTON AND ACCESS CARDS/TAGS, THE KIT MUST COME WITH 4X REMOTE BUTTON (2 PER KIT)	4	R195.00	0.00%	15.00%	R780.00	R897.00
LAB01 - SUPPLY, INSTALL AND CONFIGURE TAG READER (OUTDOOR) ONTO THE EXISTING SYSTEM	1	R12,800.00	0.00%	15.00%	R12,800.00	R14,720.00
LAB01 - SUPPLY AND INSTALL AND CONFIGURE HEAVY DUTY DOOR CONTROLLER AND MAGNET SET ONTO THE EXISTING ENTRANCE DOOR	2	R6,872.30	0.00%	15.00%	R13,744.60	R15,806.29
SUN01 - TRAINING 2 YEARS GUARANTEE AGAINST FAULTY MATERIALS AND WORKMANSHIP	02 sessions	R0.00	0.00%	0.00%	R0.00	R0.00

Banking Details - Absa
Account Number: 6115863050
Branch Code: 632005

Total Discount: R0.00
Total Exclusive: R112,824.60
Total VAT: R16,923.69
Sub Total: R129,748.29

Grand Total: R129,748.29

BALANCE DUE
R129,748.29



PO BOX 40069, Redhill, 4051 | 100 Adelaide Tambo Drive Durban North, 4051
T: +27 31 811 2738 | F: +27 86 560 3471 | C: +27 82 801 1937 | E: info@jrssolutions.co.za
Vat: 4720250721 | CK: 2008/214360/23
www.jrssolutions.co.za

To: Department of Justice Durban Magistrate Court

From: JRS Sales and Consulting

Date: 14 April 2025

Re: Delivery is within 14 days upon receiving Purchase Order

Quote is valid for 90days

JRS SALES AND CONSULTING T/A
JRS SOLUTIONS
Vat No. 4720250721
Reg No: 2008/214360/23
Tel: 031 811 2738 Fax: 086 560 3471
Email: info@jrssolutions.co.za

EXHIBIT 100.12.15.1

SABS
115-136



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0049037	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less, or
Supplier type	CIPC Company	Financial year start date	01 Mar 2017 00:00:00:000
Supplier sub-type	Close Corporation	Registration date	07 Oct 2008 00:00:00:000
Legal name	J R S SALES AND CONSULTING	Created by	seshme@jrsolutions.co.za
Trading name	JRS Solutions	Created date	10 Mar 2016 16:44:35 000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd_reverifybatch@treasury.gov.za
Government breakdown	Close Corporations (CC)	Edit date	23 Apr 2025 10:16:35:127
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2008/214360/23	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Manufacturing		
Division	Repair and installation of machinery and equipment	% share of annual turnover	24.00

INDUSTRY CLASSIFICATION 2

Main group	Electricity, gas, steam and air conditioning supply		
Division	Electricity, gas, steam and air conditioning supply	% share of annual turnover	10.00

INDUSTRY CLASSIFICATION 3

Main group	Construction		
Division	Civil engineering	% share of annual turnover	8.00
Division	Specialised construction activities	% share of annual turnover	10.00





CSD REGISTRATION REPORT

INDUSTRY CLASSIFICATION 4

Main group

Information and communication

Division

Information service activities

% share of annual turnover

15.00

INDUSTRY CLASSIFICATION 5

Main group

Other service activities

Division

Other personal service activities

Core industry

Other personal service activities

Division

Repair of computers and personal
and household goods

% share of annual turnover

25.00

% share of annual turnover

8.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type

Bid Office

Cellphone number

082 801 1937

Is this your preferred
Contact?

Yes

Fax number

0865603471

Name(s)

Seshme

Website address

www.jrssolutions.co.za

Surname

Holloway

Do you want this contact to also
be a CSD user?

Yes

Identification type

South African Identification Number

Created by

csd.dataconversion@treasury.gov.za

Prefer communication via
email

Yes

Created date

29 Jan 2016 11:37:42:000

Email address

seshme@jrssolutions.co.za

Edit by

seshme@jrssolutions.co.za

Telephone number

0318112738

Edit date

19 Jun 2018 11:23:11 247

CONTACT 2

Contact type

Sales

Cellphone number

082 808 0688

Is this your preferred
Contact?

No

Fax number

0865603471

Name(s)

Irwin

Website address

www.jrssolutions.co.za

Surname

Holloway

Do you want this contact to also
be a CSD user?

No

Identification type

South African Identification Number

Created by

seshme@jrssolutions.co.za

Prefer communication via
email

Yes

Created date

19 Jun 2018 11:23:11:263

Email address

info@jrssolutions.co.za

Edit by

seshme@jrssolutions.co.za





CSD REGISTRATION REPORT

Telephone number	0318112738	Edit date	19 Jun 2018 11:23:11.263
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SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	4051
Address line 1	100 Adelaide Tambo Drive	Ward Number	28
Address line 2	Durban North	Country	South Africa
Suburb	Durban Central	This address S/A postal	Yes
Province	KwaZulu-Natal	Created by	seshme@irssolutions.co.za
Municipality	eThekweni	Created date	10 Mar 2016 16:44:58.297
City	Durban	Edit by	seshme@irssolutions.co.za
		Edit date	07 Nov 2024 14:23:22.140

ADDRESS 2

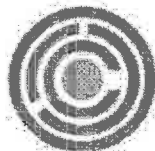
Is this a preferred address?	No	Ward Number	53
Address line 1	127A	Country	South Africa
Address line 2	Walmer Downs, Port Elizabeth	This address S/A postal	Yes
Suburb	Nelson Mandela Bay NU	Created by	seshme@irssolutions.co.za
Province	Eastern Cape	Created date	27 Nov 2023 14:02:36.513
Municipality	Nelson Mandela Bay	Edit by	seshme@irssolutions.co.za
City	Nelson Mandela Bay NU	Edit date	07 Nov 2024 14:23:22.173
Postal code	6070		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	10 Apr 2025 14:04:16.000
Bank	STANDARD BANK OF SOUTH AFRICA	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch number	051001	Edit date	11 Apr 2025 10:00:06.063
Branch name	STANDARD BANK SOUTH AFRICA	Bank Verification Status	Verification Succeeded ✓
Account number	051424258	Foreign Bank Account	No
Account holder	J R S SALES AND CONSULTING CC	Is the identifier linked at the bank	Yes





CSD REGISTRATION REPORT

Is this a preferred account?

Yes

Active start date

10 Apr 2025 14:04:16:000

Created by

seshma@jrssolutions.co.za

Is this a Shared Funding Account

No

Funding Partner(s)

BANK ACCOUNT 2

Account type

Current Accounts

Bank

ABSA BANK LIMITED

Branch number

832005

Branch name

ABSA ELECTRONIC
SETTLEMENT CNT

Account number

4115883050

Account holder

J R S SALES AND CONSULTING
CC

Is this a preferred account?

No

Active start date

10 Apr 2025 14:07:23:000

Created by

seshma@jrssolutions.co.za

Created date

10 Apr 2025 14:07:23:000

Edit by

csd.safetynetbatchdownload@treasu
ry.gov.za

Edit date

11 Apr 2025 10:03:29:707

Bank Verification Status

Verification Succeeded

Foreign Bank Account

No

Is the identifier linked at the bank

Yes

Is this a Shared Funding Account

No

Funding Partner(s)

TAX INFORMATION

Income tax number

9308989180

VAT number

4720250721

Is this supplier a VAT
vendor?

Yes

PAYE number

7240781411

Are you Registered with
SARS?

Yes

Last validation date

23 Apr 2025 10:17:00:000

Would you like to receive
notifications?

Yes

Overall Tax Status

Tax Compliant

Created by

seshma@jrssolutions.co.za

Created date

10 Mar 2016 16:44:35:000

Edit by

csd.revenybatch@treasury.gov.za

Edit date

10 Oct 2024 00:58:16:000





CSD REGISTRATION REPORT

ACCREDITATION INFORMATION

ACCREDITATION 1

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifibatch@treasury.gov.za
Accreditation number	211235	Created date	01 Jan 1900 00:00:00:000
Assessment Date	17 Jan 2024 00:00:00:000	Edit by	csd.reverifibatch@treasury.gov.za
Expiry date	17 Jan 2027 00:00:00:000	Edit date	23 Apr 2025 10:16:35:097
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	Yes	Last verification date	23 Apr 2025 10:16:35:097
Grading	3GB; 4EP;	Code for class of work	EP - Electrical Engineering Works -- Infrastructure; GB - General Building;
Grade	R3 000 000; R6 000 000;		

B-BBEE INFORMATION

Are you an empowering supplier	No	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	SA POLICE
% Owned by black people who are women	100.00	Date affidavit signed by commissioner of oath	17 Sep 2024 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	18 Sep 2025 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	seshme@jrssolutions.co.za
% Owned by black who are unemployed	0.00	Created date	18 Jun 2018 11:23:13:630
% Owned by black people who are military veteran	0.00	Edit by	sashme@jrssolutions.co.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	07 Nov 2024 14:23:22:553
Status	Active	Verification Status	Manual Verification Required

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
SESHME HOLLOWAY	7612040067089	Yes	Indian	Female	100.00%	No	No	No	No	No
Total				1	100.00%					5





CSD REGISTRATION REPORT

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

1

Director type	Member, Owner	Owner youth	No
Director status	Active ✓	Owner person with disabilities	No
Name(s)	SESHME	Owner military veteran	No
Surname	HOLLOWAY	Created by	seshme@rsslutions.co.za
Country	South Africa	Created date	22 May 2017 11:59:33:000
Identification type	South African Identification Number	Edit by	csd.revenfybatch@treasury.gov.za
South African identification number	7612040067089	Edit date	23 Apr 2025 10:16:32:000
Work permit	0000000	Restricted Director	No ✓
Appointment date	07 Oct 2008 00:00:00:000	Restriction Last Verification Date	23 Apr 2025 10:16:35:190
Email address	seshme@rsslutions.co.za	Government Employee	No ✓
Cellphone number	082 801 1937	Government Employee Last Verification Date	23 Apr 2025 10:16:35:237
Owner	Yes	SA identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	23 Apr 2025 10:16:34:203
Living areas of owner	eThekweni, Red Hill - [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		

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

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 highSemiBolded 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 differs 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?

B-BBEE

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, B-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:

23 Apr 2025 10:16:47 AM

Report Ran By:

ntsithole@justice.gov.za

CSD REGISTRATION REPORT

Print Date:

4/23/2025 10:16:47 AM



national treasury

Department
National Treasury
REPUBLIC OF SOUTH AFRICA