

QRS00001VH

| Supplier and quotation detail          |                                               | Price (ZAR): | Goals | Price | Total          | Accepted                            |
|----------------------------------------|-----------------------------------------------|--------------|-------|-------|----------------|-------------------------------------|
|                                        |                                               |              |       |       | Points awarded |                                     |
| Supplier: RIDGELARKS PROJECTS          | Comments: A valid quotation has been received | 832,000.00   | 18.00 | 80.00 | 98.00          | <input checked="" type="checkbox"/> |
| Supplier: MANGWAKO BUSINESS ENTERPRISE | Comments: A valid quotation has been received | 905,000.00   | 18.00 | 72.98 | 90.98          | <input type="checkbox"/>            |
| Supplier: NXILIMAQONGA                 | Comments: A valid quotation has been received | 910,000.00   | 13.00 | 72.50 | 85.50          | <input type="checkbox"/>            |
| Supplier: MUDAU PICTURE FRAMERS        | Comments: A valid quotation has been received | 1,302,960.00 | 18.00 | 34.71 | 52.71          | <input type="checkbox"/>            |

Accepted

Comments: A valid quotation has been received

Date \_\_\_\_\_

12/06/25

hove/salt  
Long



DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: SEXUAL OFFENCES PRJ CARA 17

Billing Address: ,

Delivery Address: MOMENTUM BUILDING W903,

Tel: 012 315 1111

Email:

Fax:

PURCHASE ORDER  
Copy

PO Number: POS00002J0  
Amendment: 0 Date: 2024/05/23

Our contact

N PASIWE  
Cell: 083 977 3606  
Tel: 012 315 1581  
Fax: N/A  
Email: nsobantu@justice.gov.za

Attention: Bridget Mmathapelo Malakalaka

Cell: 076 412 2845

Office:

Fax:

Email: bmmalakalaka@yahoo.com

RIDGELARKS PROJECTS

ZAF

ZAF

|   | Contract Number | Your Item Number | Our Item Number | Description                | Delivery Date | Quantity | Total (Excl) |
|---|-----------------|------------------|-----------------|----------------------------|---------------|----------|--------------|
| 1 | 2024/05/23      |                  | 1271684 2574    | OTTOMAN                    | 2024/05/20    | 20.00 EA | 121,739.13   |
| 2 | 2024/05/23      |                  | 1271684 2601    | WOODEN CHAIRS FOR CHILDREN | 2024/05/20    | 80.00 EA | 55,652.17    |
| 3 | 2024/05/23      |                  | 1581684 0671    | TABLE WOODEN               | 2024/05/20    | 20.00 EA | 41,739.13    |
| 4 | 2024/05/23      |                  | 1581684 0714    | TOY STORAGE UNIT           | 2024/05/20    | 20.00 EA | 52,173.91    |
| 5 | 2024/05/23      |                  | 1578684 0063    | COUCH/SLEEPER COUCH        | 2024/05/20    | 20.00 EA | 130,434.78   |
| 6 | 2024/05/23      |                  | 1578684 0099    | OTTOMAN LEATHER ORANGE     | 2024/05/20    | 20.00 EA | 95,652.17    |
| 7 | 2024/05/23      |                  | 1578684 0099    | OTTOMAN LEATHER BLUE       | 2024/05/20    | 20.00 EA | 95,652.17    |
| 8 | 2024/05/23      |                  | 1578684 0057    | COUCH LEATHER FOR PARENTS  | 2024/05/20    | 20.00 EA | 130,434.78   |

Sub Total: ZAR 723,478.24  
Discount: ZAR 0.00  
Total (Excl): ZAR 723,478.24  
VAT: ZAR 108,521.76  
Total (Inc): ZAR 832,000.00

Full Names:

Signature:

Date:

| Contract Number                                                                                                                                                                                                                                                                                                                                                              | Your Item Number | Our Item Number | Description | Delivery Date | Quantity | Total (Excl) |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|-------------|---------------|----------|--------------|
| Terms 30 DAYS<br>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. |                  |                 |             |               |          |              |

Department of justice

Date: 18/04/2024

Invoice No: JUS1001

| QTY | Specification                                                     | Unit Price | Total          |
|-----|-------------------------------------------------------------------|------------|----------------|
| 10  | Children sleeper couch with backrest (unfolding)(Testifying room) | R7500.00   | R 150 000.00   |
|     | Square ottoman with toy storage capacity and semi hardtop         | R 7000.00  | R 140 000.00 ✓ |
|     | Square ottoman for teen victims                                   | R 5 500.00 | R 110 000.00   |
|     | Square ottoman for teen victims                                   | R 5 500.00 | R 110 000.00   |
|     | Pine wooden table                                                 | R 2 400.00 | R 48 000.00 ✓  |
|     | Pine wooden chairs for children                                   | R 800.00   | R 64 000.00 ✓  |
|     | Melamine toy and storage cabinet                                  | R 3000.00  | R 60 000.00 ✓  |
|     | Seater couch for children                                         | R 7500.00  | R 150 000.00   |
|     | Sub Total                                                         |            | R 832 000.00   |
|     | vat                                                               |            | R0             |
|     | Total                                                             |            | R 832 000.00   |

Quotation references:  
60% deposit upfront and the delivery 2-3 weeks lead time

Quotation is valid for 90 days

Banking details  
Account number: 62774447132  
Bank name: First National Bank

Quotation is valid for 30 days