

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: INTERNAL COMMUNICATIONS



Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOL
Delivery Address: MOMENTUM BUILDING E830 A, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOL

Tel: 012 315 1111 Fax: Email: PO Number: POQ0000G1X

PHANOLWA Amendment: 0 Date: 2023/02/08

MONROE GARDENS 6,DOREG STREET, KARENPAK.AKA: Our contact
MONROE GARDENS 6,DOREG STREET, KARENPAK.AKA: Attention: nolwandle moopi KN MALOPE
Karenpark Cell:
Akasia Office: 079 315 1562
Gauteng Fax:
0182 Email: phanolwa@gmail.com
ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/02/07	1212684 0089	PROMOTIONAL ITEMS	2023/02/02	3,000.00 EA	90,000.00

Sub Total:	ZAR	90,000.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	90,000.00
VAT:	ZAR	13,500.00
Total (Inc):	ZAR	103,500.00

Terms 30 DAYS
Comments

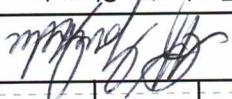
PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names: Signature: Date:

REQUEST FOR QUOTATION EVALUATION
QRQ0000FQ3

RFQ Line	Item Number	Description	Quantity
1	1212684 0089	PROMOTIONAL ITEMS	3,000.00 EA

Supplier and quotation detail		Price (ZAR):	Goals	Price	Total	Accepted
Supplier: PHANOLWA		103,500.00	18.00	80.00	98.00	☒
Comments: A valid quotation has been received						
Supplier: INDIMA NJONGO MARKETING AND COMMUNIC		106,501.50	15.00	77.68	92.68	☐
Comments: A valid quotation has been received						
Supplier: US-PECTS TRADING ENTERPRISE		104,900.00	10.00	78.92	88.92	☐
Comments: A valid quotation has been received						

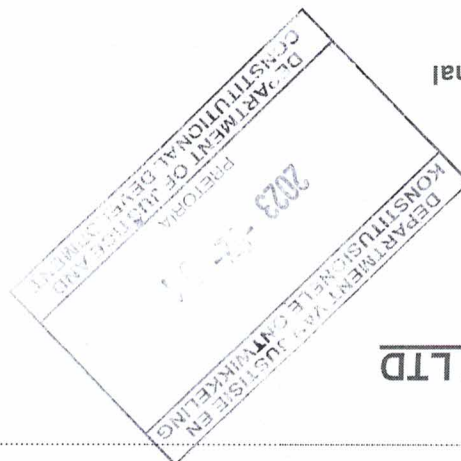
Kevin Govender	2655554		07/11/2023
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

7/11/2023
\$A

Quotation

PHANOLWA PTY LTD

To: Department:
Justice and Constitutional
Development
Pretoria



Date: 01-02-2023
Quotation no: 092
Monroe gardens 6
Doreg street:karen park
Akasia
Csd :MAAA0830902
EMAIL:phanolwa@gmail.com
Tel: 0793151562

Qty	Description	Unit Price	Discount	Line Total
3000	A4 white glossy gift bags	R 34.50		R 103 500.00
Subtotal				R 103 500.00
Total				R 103 500.00

Reg No: 2008/252819/23

Tax No. 9292250173

BEE Level: 1

GSSC Vendor #: 1100093957 / CSD: MAAA0000457

City Of Tshwane Vendor #: 210697

Contact: 010 023 4018, Fax: 086 626 6587

E-mail: info@us-pects.co.za or www.us-pects.co.za

Address: 130 Bosduif Street, Pretoria West 0183

QUOTATION: 31124

Name: Naomi Malope

Company: THE DOJ AND CD

Address: MOMENTUM CENTRE, 329 PRETORIUS STREET, PRETORIA 0001

Tel: 012 357 8231 email: keMalope@justice.gov.za

Date: 31/01/2023

Branch: 260216

Account Number: 62222391790

Account Name: Us-pects Trading Enterprise

Bank Details: FNB

ITEM #	QTY	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1.	3 000	A4 white glossy Gift paper bags Logo to be printed on both sides with colour Rope handles	R34.80		R104 400.00
2.	01	ARTWORK SET UP	R500.00		R500.00
SUBTOTAL					R104 900.00
VAT					
GRAND TOTAL					R104 900.00

Quotation is valid for 90 days.

Nolan Boikie Ngobeni
MD: Us-pects Trading Enterprise

Quote

Quote #:

073

Date:

01/02/2023

INDIMA
NJONGO

Marketing & Communications

"Pride in turn around time & quality"

To:

Att: Naomi Malope

Email: KeMalope@justice.gov.za

Department of Justice

Private Bag X81, PRETORIA,

Momentum Centre Street Address: 329

Pretorius Street

From:

INDIMA NJONGO MARKETING AND COMMUNICATIONS
14 Pieter Wenning Ext3 Witkoppen Fourways 2091
VAT Number: 4290213232

Item Name	Item Description	Qty	Price	Tax	Discount	Total
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Paper Bags A4 white glossy Gift paper bags Logo to be printed on both sides with colour Rope handles

3 000.00

R30.87

15.00%

0.00%

R106 501.50

Sub Total: R92 610.00

Total Tax: R13 891.50

Total: R106 501.50

Terms & Conditions

Prices are valid for 30 days from the date appearing of quote

Quotations above One Hundred Thousand Rand we will need 50% deposit upfront

Delivery to one address within Gauteng

Errors and omissions excluded

Lead time : will be advised depending on type and size of order

Our standard terms & conditions apply (available request)

Kindly re gards

Nosicelo Sondamase (063 207 1634)

