DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DDG: MASTERS & FAMILY LAW SERVIC

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
Delivery Address: MOMENTUM BUILDING E1407, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREET, PRETORIA, 0001, SOUTI
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PURCHASE ORDER
Copy

FRANMAN TRADING ENTERPRISE PTY LTD

PO Number: **POT0000851**
Amendment: 0 **Date: 2025/10/28**

ZAF

ZAF

Attention: Sebastian Mangwane
Cell: 065 952 8073
Office:
Fax: 086 263 1175
Email: francismangwane@gmail.com

Our contact
S.S. MADIHLABA
Cell: 073 297 5263
Tel: 012 357 8018
Fax: 012 315 1603
Email: smadihlaba@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	28102025		673479 2754	POST IT TAPE FLAGS	2025/10/27	150.00 EA	15,000.00
2	28102025		673479 2762	A4 COUNTER BOOK /A4 HARDCOVER BOOK	2025/10/27	60.00 EA	2,869.57
3	28102025		673479 3443	HIGHLIGHTERS ASSORTED COLOURS	2025/10/27	100.00 PA	3,913.04
4	28102028		673479 3565	SELLO TAPE CLEAR	2025/10/27	10.00 EA	191.30
5	28112025		673479 3174	FOLDER	2025/10/27	200.00 EA	24,000.00
6	28112025		673479 3340	FILE DIVIDER	2025/10/27	250.00 EA	24,782.61
7	2811202		673479 2937	STAPLER PAPER FULL STRIP	2025/10/27	12.00 EA	198.26
8	28112025		673479 1756	RING BINDER	2025/10/27	80.00 EA	2,295.65
9	28102025		673479 2431	SCISSOR ORANGE HANDLE	2025/10/27	5.00 EA	239.13
10	28112028		673479 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	2025/10/27	100.00 PD	4,782.61
11	28102025		839479 0005	EXTENSION CORD	2025/10/27	11.00 EA	1,042.61
12	28112025		421479 0574	MULTI-PLUG	2025/10/27	11.00 EA	669.57
13	28112025		421479 0737	CALCULATOR.	2025/10/27	10.00 EA	2,173.91
14	28112025		421479 0871	SHREDDER BAG	2025/10/27	3.00 EA	1,539.13
15	28112025		821479 0002	BATTERIES	2025/10/27	12.00 PA	1,304.35
16	28112025		422479 2341	STAND HAT AND COAT	2025/10/27	10.00 EA	3,286.96
17	28112025		673479 3213	LETTER TRAY 3 TIER STEEL	2025/10/27	30.00 EA	3,782.61

Full Names: ______________________ **Signature:** ______________________ **Date:** ______________

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
18	28102025		673479 1603	OFFICE PEN	2025/10/27	60.00 EA	6,208.70
19	28102025		673479 1603	OFFICE PEN	2025/10/27	60.00 EA	6,208.70
20	28102025		673479 1603	OFFICE PEN	2025/10/27	180.00 EA	22,852.17
21	28112025		440479 0635	USB FLASH DRIVE	2025/10/27	10.00 EA	1,304.35
22	28102025		440479 0635	USB FLASH DRIVE	2025/10/27	5.00 EA	434.78

Sub Total:	ZAR	**129,080.01**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**129,080.01**
VAT:	ZAR	**19,361.99**
Total (Inc):	ZAR	**148,442.00**

Terms 30 DAYS

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.

Full Names: ____________________ **Signature:** ____________________ **Date:** ____________

Copy of DOJ quote-3

Reg. No. 2013/152225/07

FRANMAN
TRADING ENTERPRISE

286 Van Den Berg Street
Danville
Pretoria
Gauteng
0183

Fax: (086) 263-1175
Cell: (065) 952-8073
Email: francismangwane@gmail.com

B-BBEE Level 1

To	Department of Justice and Constitutional Development		
Company	Department of Justice and Constitutional Development	From:	Sebastian Francis Mangwane
Validity period	120 days	Tel:	(065) 952-8073
Address		Cel:	(065) 952-8073
Ref No	QU003	Date:	21/07/2025
MAAA No	MAAA0071249	Pages:	2

Quotation

Code	Product Description	QTY	Unit Price	TOTAL exl vat
1	Extension cable with power surge protector 10m X5 and 5mX 6	11	R109,00	R 1 199,00
2	Multi plug adaptor shock protective with power surge protector 6 way 3 pin X 6 and twin plug hole X5	11	R70,00	R 4 200,00
3	Office desk calculator	10	R250,00	R 2 500,00
4	Shredder bags for a 20ltr or RLXW19 shredder machine X 3 packets	3	R590,00	R 1 770,00
5	Alkaline Batteries AAA4 pktX8 and AA2 X8	12	R125,00	R 1 500,00
6	Leter trays steel 3 tier X 15 and 2 tier steel tray X 5 =30 black and silver colours	30	R145,00	R 4 350,00
7	Coat and hat Stand steel	10	R90,00	R 900,00
8	Pentel energel metal tip 1,0mm ball pointe bille black 12 pcs X5 =60	60	R119,00	R 7 140,00
9	Pentel energel metal tip ball pointe 1,0mm red 12 pcs	60	R119,00	R 7 140,00
10	Pentel Superb ballpoint pen fine , clear cap black BK77 (0,7)mm 12pcsX5=60, pentel energel 107(07) black X5=60 and pentel superb BK 101 ball point with rubber grip black 12 pcsX5=60	180	R146,00	R 26 280,00
11	Post It Flag 45mm * 25mm 50 Sheets sign Here Printed 3m	150	R115,00	R 17 250,00
12	Counter Book 3 Quire A4 288 Pages Feint /Margin Croxley	60	R55,00	R 2 750,00
13	Highlighters assorted colours	100	R45,00	R 4 500,00
14	Parkaging Buff 48 mm * 50mm Scotch clear selo tape	10	R22,00	R 220,00
15	A4 quotation folder with clear top:2 punch slots red X100 & blue X100	200	R138,00	R 27 600,00
16	File dividers A4 assorted colours 10 per pkt X25	250	R114,00	R 28 500,00
17	Stapler full strip	12	R19,00	R 228,00
18	A4 PVC D ring binders files blackX20,burgundyX30 & blueX30	80	R33,00	R 2 640,00
19	Scisors with black handle	5	R55,00	R 275,00
20	Executive Exam pad A4 X50 exam message pad X 50	100	R55,00	R 5 500,00
21	USB 32G	10	R150,00	R 1 500,00
22	USB 16G	5	R100,00	R 500,00
			Total	R148 442,00
			Vat	R0.00
			Grand Total	R148 442,00

Kind Regards

Sebastian Francis Mangwane
Internal Sales
Franman Trading Enterprise
Cell: (065) 952-8073

Banking details

Account Name: Franman Trading Enterprise (PTY) LTD
Bank: FNB
Branch Code: 250655
Account No: 62872239085

Terms and Conditions

2. All orders are to be accompanied by an official order number.
3. Subject to stock availbility.
4. Quotation is valid for 90 days

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
PRIVATE BAG X81
2025 -07- 21
PRETORIA 0001
OFFICE OF THE CHIEF MASTER (03)

REQUEST FOR QUOTATION EVALUATION

QRT00006JH

RFQ Line	Item Number	Description	Quantity
1	673479 2754	POST IT TAPE FLAGS	150.00 EA
2	673479 2762	A4 COUNTER BOOK /A4 HARDCOVER BOOK	60.00 EA
3	673479 3443	HIGHLIGHTERS ASSORTED COLOURS	100.00 PA
4	673479 3565	SELLO TAPE CLEAR	10.00 EA
5	673479 3174	FOLDER	200.00 EA
6	673479 3340	FILE DIVIDER	250.00 EA
7	673479 2937	STAPLER PAPER FULL STRIP	12.00 EA
8	673479 1756	RING BINDER	80.00 EA
9	673479 2431	SCISSOR ORANGE HANDLE	5.00 EA
10	673479 2313	EXAM PADS 2 HOLE PUNCHED 100 PAGES	100.00 PD
11	839479 0005	EXTENSION CORD	11.00 EA
12	421479 0574	MULTI-PLUG	11.00 EA
13	421479 0737	CALCULATOR.	10.00 EA
14	421479 0871	SHREDDER BAG	3.00 EA
15	821479 0002	BATTERIES	12.00 PA
16	422479 2341	STAND HAT AND COAT	10.00 EA
17	673479 3213	LETTER TRAY 3 TIER STEEL	30.00 EA
18	673479 1603	OFFICE PEN	60.00 EA
19	673479 1603	OFFICE PEN	60.00 EA
20	673479 1603	OFFICE PEN	180.00 EA
21	440479 0635	USB FLASH DRIVE	10.00 EA
22	440479 0635	USB FLASH DRIVE	5.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: FRANMAN TRADING ENTERPRISE **Comments:** A valid quotation has been received	148,442.00	13.00	80.00	93.00	X
Supplier: RORIKABO INVESTMENTS **Comments:** A valid quotation has been received	175,410.00	13.00	65.47	78.47	
Supplier: ONANA HOLDING **Comments:** A valid quotation has been received	172,860.00	10.00	66.84	76.84	
Supplier: UNIR BUSINESS GROUP **Comments:** A valid quotation has been received	180,736.45	13.00	62.60	75.60	

SC KGARE
Evaluator Name and Surname

82391700
Evaluator Persal Number

Evaluator Signature

28/10/25
Date

Print date: Tuesday, 28 October 2025, 12:38