



DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC WILLOWVALE

PURCHASE ORDER
Copy

Billing Address: Private Bag x 507, Willowvale, 5040
Delivery Address: Main Street, Willowvale, 5040, SOUTH AFRICA,
Tel: 047 499 1038 **Fax:** 047 499 1022 **Email:**

PO Number: POT00005TT
Amendment: 0 **Date:** 2025/08/25

ANZA TECHNOLOGY

12 ALBERT ROAD
KING WILLIAMS TOWN
5601
ZAF

Attention: ANWAR KHAN
Cell: 083 786 0966
Office: 043 642 5712
Fax: 043 642 5712
Email: anwar.khan@anzotechnology.co.za

Our contact
Thembisa Ndamase
Cell: 078 220 1012
Tel: 046 645 1104
Fax: 046 645 4075
Email: TLudidi@justice.gov.za

			Description		Delivery Date	Quantity	Total (Excl)
Contract Number	Your Item Number	Our Item Number					
1	22/08/2025	671479 0018	DRUM		2025/07/04	30.00 EA	20,080.00
2	22/08/2025	671479 0018	DRUM		2025/07/04	10.00 EA	41,700.00
3	22/08/2025	671479 0021	TONER CARTRIDGE		2025/07/04	30.00 EA	28,500.00
4	22/08/2025	671479 0021	TONER CARTRIDGE		2025/07/04	20.00 EA	36,040.00
			Sub Total:			ZAR	126,320.00
			Discount:			ZAR	0.00
			Total (Excl):			ZAR	126,320.00
			VAT:			ZAR	18,948.00
			Total (Inc):			ZAR	145,268.00

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.ec@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.ec@justice.gov.za will result in non-payment.

REQUEST FOR QUOTATION EVALUATION

QRT00002VF

RFQ Line	Item Number	Description	Quantity	30.00 EA		10.00 EA		30.00 EA		20.00 EA	
1	671479 0018	DRUM									
2	671479 0018	DRUM									
3	671479 0021	TONER CARTRIDGE									
4	671479 0021	TONER CARTRIDGE									

Supplier and quotation detail											
Price (ZAR):				Points awarded				Accepted			
				Goals	Price	Total					
Supplier: ANZA TECHNOLOGY				10.00	80.00	90.00		☒			
Comments: A valid quotation has been received											
Supplier: ABANTU IT				18.00	68.99	86.99		☐			
Comments: A valid quotation has been received											
Supplier: EASESHELF INVESTMENTS 10				7.00	71.23	78.23		☐			
Comments: A valid quotation has been received											

Evaluator Name and Surname: Nosivwe Silwanyana
Evaluator Peral Number: 57204420
Evaluator Signature: [Signature]
Date: 22/07/2025