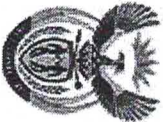


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV



Billing Address: ,
Delivery Address: MOMENTUM BUILDING E712,
Tel: 012 315 1111 Fax: 012 315 1444

Email:

PURCHASE ORDER
Copy

PO Number: POR00001H7
Amendment: 0 Date: 2023/06/01

Attention: Lushaan Singh
Cell: 083 781 5888
Office: 083 781 5888
Fax: 012 327 6004
Email: ilshaan.inc@gmail.com

Our contact
BJ LEOTWANE
Cell: 073 254 9153
Tel: 012 315 1065
Fax: 012 315 1065
Email: jleotwane@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	30052023	1212684 0089	PROMOTIONAL ITEMS	2023/05/29	9,000.00 EA	191,400.00

Sub Total:	ZAR	191,400.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	191,400.00
VAT:	ZAR	28,710.00
Total (Inc):	ZAR	220,110.00

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

QR00001LL

RFQ Line	Item Number	Description	Quantity

PROMOTIONAL ITEMS

1212684 0089

1

9,000.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: ILSHAAN Comments: A valid quotation has been received	220,110.00	10.00	80.00	90.00	☒
Supplier: UNATHI UZIM CONSTRUCTION AND PROJECTS Comments: A valid quotation has been received	240,330.00	15.00	72.65	87.65	☐
Supplier: I BAR PUBLICITY Comments: A valid quotation has been received	268,050.00	0.00	62.58	62.58	☐

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

SC KARE

82391700

31/05/2023

QUOTATION

NUMBER: QUOTATION 090
REFERENCE: PROMO ITEMS COMBO
DATE: 26/05/2023
DUE DATE: 30/06/2023
SALES REP: MS. ANEESA GANI
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
ILSHAAN (PTY) LTD

VAT NO: 4760302218
POSTAL ADDRESS:
393 MENDHI STREET
PRETORIA WEST
TEL: 076 085 9357
FAX: 086 724 7036
0037

PHYSICAL ADDRESS:
393 MENDHI STREET
PRETORIA WEST
0037

TO
THE DOJ & CD

CUSTOMER VAT NO: GOVERNMENT

POSTAL ADDRESS:

Momentum Building
West Tower, 3rd Floor, Room 327
Pretoria

0001

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
VPC - VARSITY PENCIL CASE Description: 600D Pencil Bag with zipper on top Size: 320mm x 110mm Customisation: one colour silk screen print (200 x 50mm) Colour: Black written with orange	3000	R33.00	0.00%	15.00%	R99,000.00	R113,850.00
FRB - FLEXI RULER BRANDED Description: Translucent Plastic flexible ruler Size: 300 x 40mm Colour: white written with black	3000	R12.20	0.00%	15.00%	R36,600.00	R42,090.00
SPB - STIC PEN With a removable cap and blue ink (branded) Customisation: one colour pad print (4mm x 50mm) Colour: White written with orange	3000	R18.60	0.00%	15.00%	R55,800.00	R64,170.00

DEPARTEMENT VAN JUSTISIE EN
KONSTITUSIONELE ONTWIKKELING

2023-05-26

Total Discount:
Total Exclusive:
Total VAT:
Sub Total:

R0.00
R191,400.00
R28,710.00
R220,110.00

Grand Total:

R220,110.00

BALANCE DUE

R220,110.00

Delivery After Official Purchase Order: 7 Working Days
Thank You
Lushaan Singh



ILSHAAN (PTY) LTD

Progression Through Simplicity