DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: GOVERN & STAKEHOLDER MAN

PURCHASE ORDER
Copy

Billing Address: ,
Delivery Address: ADMIN OFFICER- ROOM C4,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

BOAZ BUSINESS

ZAF

ZAF

Attention: SABINA MOKHABELA
Cell: 082 409 7306
Office: 082 409 7306
Fax:
Email: boazbusiness17@gmail.com

PO Number: **POT00005TV**
Amendment: 0 **Date: 2025/08/25**

Our contact
Vonani Mabaso
Cell: 079 599 6558
Tel: 012 320 0209
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	21/08/2025		671479 0021	TONER CARTRIDGE	2025/08/20	34.00 EA	124,695.65
2	21/08/2025		671479 0018	DRUM	2025/08/20	13.00 EA	42,173.91

Sub Total:	ZAR	**166,869.56**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**166,869.56**
VAT:	ZAR	**25,030.44**
Total (Inc):	ZAR	**191,900.00**

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:** ____________________

Print date: Thursday, 5 February 2026, 10:19

Boaz BUSINESS

Boaz Business (Pty) Ltd
2017/083936/07
11PearlStreet
Modjadjiskloof,0835
ContactUs:
Cell:0824097306|Tell:015309 8555
boazbusiness17@gmail.com

CUSTOMER : DEP OF JUSTICE

EMAIL : VoMabaso@justice.gov.za

TELL : ***012 320 0209***

DATE : 19/08/2025

VALIDITY :90 DAYS

QUOTE NO :DOj0001

QUOTATION

Part No:	DESCRIPTION	Qty	UNIT PRICE	TOTAL PRICE
1	BROTHER TONER TN 3607	10	R 3 000,00	R 30 000,00
2	BROTHER DRUM DR 3607	10	R 3 500,00	R 35 000,00
3	BROTHER TONER TN 469C	6	R 4 800,00	R 28 800,00
4	BROTHER TONER 469 M	6	R 4 800,00	R 28 800,00
5	BROTHER TONER 469 Y	6	R 4 800,00	R 28 800,00
6	BROTHER TONER 469BK	6	R 4 500,00	R 27 000,00
7	BROTHER DRUM DR461 CL	3	R 4 500,00	R 13 500,00
			TOTAL	**R 191 900,00**

Banking Details

Bank: First National Bank
Accountholder:BOAZBUSINES S (PTY) LTD
Account no: 62917460488 Branch name:
SunnyPark Branch code:
250645 Swift code:
FIRNZAJJ

REQUEST FOR QUOTATION EVALUATION

QRT00004K0

RFQ Line	Item Number	Description	Quantity
1	671479 0021	TONER CARTRIDGE	34.00 EA
2	671479 0018	DRUM	13.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: BOAZ BUSINESS **Comments:** A valid quotation has been received	191,900.00	18.00	80.00	98.00	X
Supplier: PHAKIMALEBO TRADING **Comments:** A valid quotation has been received	232,462.15	18.00	63.09	81.09	
Supplier: MASUNGULO ELECTRONICS AND IT SOLUTION **Comments:** A valid quotation has been received	225,170.00	10.00	66.13	76.13	

Avhathoni Mulaudzi	26509857	[signature]	21/08/2025
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

Print date: Thursday, 21 August 2025, 14:44