

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: NAT OFF STATIONARY STORE



Billing Address: Private Bag x81, Pretoria, 0001

PURCHASE ORDER

Delivery Address: MOMENTUM BUILDING EG 32 A, 329 Momentum Building, C/O Pretorius and Prinsloo Street, Pretoria, 0001, SOUTH AFRICA

Original

Tel: 012 315 1194

Fax: 086 686 7512

Email:

PO Number:

POQ000082P

RAY BANKABLE PROJECTS

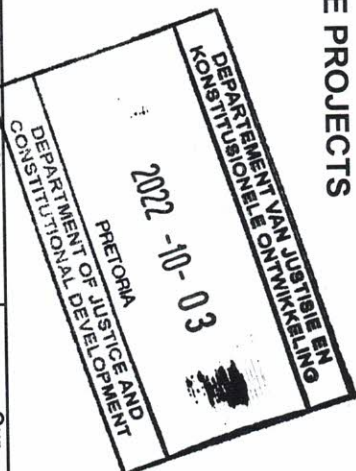
Amendment: 0

Date: 2022/10/03

ZAF

Attention: Raheem Kolawole Jimoh
Cell: 074 772 2323
Office:
Fax: 0866171318
Email: raybankableprojects@gmail.com

Our contact
LUCINDA FISHER
Cell: 072 200 8023
Tel: 012 315 1973
Fax:
Email: LFisher@justice.gov.za



Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2022/09/28	1044684 3692	WHITE PVC DESIGN A FILE 70MM WITH CLEAR OVERLAY (Donau)	2022/09/20	300.00 EA	25,473.91
2	2022/09/28	1044684 2147	FOLD BACK CLIPS 51MM (Croxley)	2022/09/20	432.00 EA	3,662.61
3	2022/09/28	1044684 1547	INDIAN FILING TAGS 102MM (Treasury Tags SDS)	2022/09/20	150.00 BX	4,408.70
4	2022/09/28	1044684 2153	PLASTIC CARRY FOLDERS (A4 Assorted Colours Meeco)	2022/09/20	120.00 EA	600.00
5	2022/09/28	1044684 3467	Quotation folder Red Bantex 3240 (transparent/clear cover)	2022/09/20	800.00 EA	22,226.09
6	2022/09/28	1044684 3468	Quotation folder Blue Bantex 3240 (transparent/clear cover)	2022/09/20	1,600.00 EA	44,452.17
7	2022/09/28	1044684 1956	WRITING PAD (Exam Pads A4 Punched 100 sheets Treeline)	2022/09/20	120.00 PD	2,796.52
8	2022/09/28	1044684 1072	HB PENCIL (Steadler Traditional)	2022/09/20	420.00 EA	4,729.57
9	2022/09/28	1044684 1039	HIGHLIGHTER YELLOW (Pentflex)	2022/09/20	500.00 EA	9,865.22
10	2022/09/28	1044684 1589	HIGHLIGHTER ORANGE (Pentflex)	2022/09/20	200.00 EA	3,946.09
11	2022/09/28	1044684 2303	PENTELL SUPERB BK77 RED	2022/09/20	144.00 EA	4,466.50
12	2022/09/28	1044684 2367	PILOT BPS MEDIUM BLACK	2022/09/20	252.00 EA	5,343.03
13	2022/09/28	1044684 3681	PILOT V BALL BLACK (Roller Grip Ball)	2022/09/20	120.00 EA	14,591.90
14	2022/09/28	1044684 1062	UNI BALL SIGNO BROAD PEN BLUE	2022/09/20	140.00 EA	6,562.43
15	2022/09/28	1044684 1267	RULER PLASTIC 30CM (Shatterproof)	2022/09/20	80.00 PK	718.26
16	2022/09/28	1044684 1452	CLEAR PLASTIC POCKETS A4 MULTI-PUNCHED (100xsheets in pack Treeline)	2022/09/20	20.00 EA	4,787.48
17	2022/09/28		LETTER OPENER STEEL (Croxley)	2022/09/20		371.30

Full Names:

Gundo Mahari

Signature:

gs

Date:

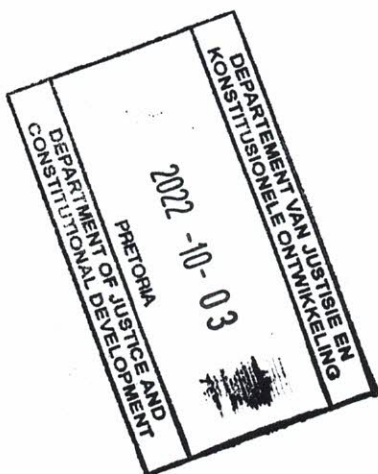
3/10/2022

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
18	2022/09/28		1044684 1500	BADKIN AWL (Pick Sticker TreeLine)	2022/09/20	20.00 EA	1,133.91
19	2022/09/28		1044684 1468	FINGER THIMBLE Size1 (Croxley)	2022/09/20	144.00 EA	429.50
20	2022/09/28		1044684 1474	POST IT FLAG (45mm x25mm 50 Sheets Assorted Colours-No Blue-3M)	2022/09/20	432.00 EA	20,266.43
21	2022/09/28		1044684 2238	POST IT NOTES 75MM x 76MM	2022/09/20	492.00 PD	27,453.60
22	2022/09/28		1044684 3624	FILM INDEX TAB 45X12MM 5 COLOURS (Stick 'N)	2022/09/20	48.00 PK	1,489.67
23	2022/09/28		1044684 3625	FILM INDEX TAB 45X125MM 2 COLOURS (Stick 'N)	2022/09/20	48.00 PK	1,878.26
24	2022/09/28		1044684 1410	INK PAD TRODAT 5/56	2022/09/20	20.00 EA	1,484.00

Sub Total:	ZAR	213,137.15
Discount:	ZAR	0.00
Total (Excl):	ZAR	213,137.15
VAT:	ZAR	31,970.57
Total (Inc):	ZAR	245,107.72

Terms 30 DAYS
Comments

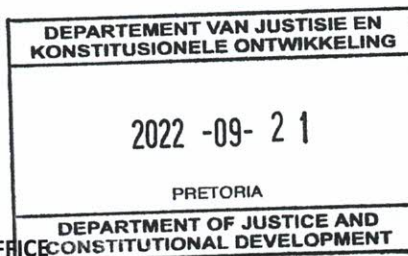
PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.



Full Names: Gundo Mahen Signature: [Signature] Date: 3/10/2022

Ray Bankable Projects Pty Ltd

119 AUGUSTA ROAD
REWLATCH 2197
JOHANNESBURG
Contact Details:
0747722323



Reg. No. 2014/066228/07
Tax Ref. 9108534190

Fax: 0866171318

Email: raybankableprojects@gmail.com

Reference DOJ & CD NATIONAL OFFICE

Date: 21 / 09 / 2022

QUOTATION

QUOTATION NO: XA201

Item No	Description	Unit of Measure	Qty	Unit Price	TOTAL PRICE
1	WHITE PVC DESIGN A FILE 70 MM WITH CLEAR OVERLAY (DONAU)	EACH	300	97.65	29,295.00
2	FOLD BACK CLIPS 51 MM (CROXLEY)	EACH	432	9.75	4,212.00
3	INDIAN TAGS 102 MM (TREASURY TAGS SDS)	BOXES	150	33.80	5,070.00
4	PLASTICS CARRY FOLDERS (A4 ASSORTED COLOURS MEECO)	EACH	120	5.79	690.00
5	QUOTATION FOLDER RED BANTEX 3240 (WITH CLEAR COVER)	EACH	800	31.95	25,560.00
6	QUOTATION FOLDER BLUE BANTEX 3240 (WITH CLEAR COVER)	EACH	1600	31.95	51,120.00
7	WRITING PAD (EXAM PADS A4 PUNCHED 100 SHEETS TREELINE)	PADS	120	26.80	3,216.00
8	HB PENCIL (STEADLER TRADITIONAL)	EACH	420	12.95	5,439.00
9	HIGHLIGHTER YELLOW (PENFLEX)	EACH	500	22.69	11,345.00
10	HIGHLIGHTER ORANGE (PENFLEX)	EACH	200	22.69	4,538.00
11	PENTEL SUPERB BK 77 RED	EACH	144	35.67	5,136.48
12	PILOT BPS MEDIUM BLACK PEN	EACH	144	42.67	6,144.48
13	PILOT V BALL (GRIP ROLLER BALL) BLACK	EACH	252	66.59	16,780.68
14	UNI BALL SIGNO BROAD PEN BLUE	EACH	120	62.89	7,546.80
15	RULER PLASTIC 30 CM (SHATTERPROOF)	EACH	140	5.90	826.00
16	CLEAR PLASTIC POCKET A4 MULTI PUNCHED (100 * SHEETS IN PACK TREELINE)	PACKS	80	68.82	5,505.60
17	LETTER OPENER STEEL (CROXLEY)	EACH	20	21.35	427.00
18	BADKIN AWL (PICK STICKER TREELINE)	EACH	20	65.20	1,304.00
19	FINGER THIMBLE SIZE 1 (CROXLEY)	EACH	144	3.43	493.92

20	POST IT FLAG (45MM * 25MM 50 SHEETS ASSORTED COLOUR NO BLUE 3M)	EACH	432	53.95	23,306.40
21	POST IT NOTES 75 MM * 76MM (3M ASSORTED COLOURS)	PADS	492	64.17	31,571.64
22	FILM INDEX TAB 45 MM * 12 MM 5 COLOURS (STICK 'N)	PACKETS	48	35.69	1,713.12
23	FILM INDEX TAB 45 MM * 125 MM 2 COLOURS (STICK 'N)	PACKETS	48	45.00	2,160.00
24	INK PAD TRODAT 5/56	EACH	20	85.33	1,706.60
Total: R245,107.72					

VALID FOR 60 DAYS.