GLYNIS E SUPPLIES (PTY)LTD

GLYNIS E SUPPLIES (PTY)Ltd
Reg No. 2024/374351/07|
Tel 062 710 9923
MAAA1496720
1 Shelanti Street,
Die Hoewes, Centurion
Gauteng , 0121
Directors: Glynis Jumat

Quotation

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Address : 329 Pretorious Street
Momentum building
Pretoria central
0001

QT No. 30588/04
Date 17/07/2024
Rep Smith

Estimator : Jane

We thank you for your enquiry, and have pleasure in submitting the following quotation:

Item	Description	Qty	Unit Price	Total
1	**4 Panel [170x140mm] Leaflets - 4:4 - 170gsm Gloss - Score & Fold - 11 Different**	103 000	4.50	463 500.00

Size:
170mm x 560mm folded to 170mm x 140mm

Pre-press:
Artwork to be supplied as Print-ready PDF
A set of layout proofs is included. "Proof on stock" is available on request at an additional cost.

Printing & Substrate:
8 Pager [4 Panel] - Ses,Nde,Sis,Xit (5x 2,000):
Printed Full Colour both sides on Con Art Gloss, 170gsm, White

8 Pager [4 Panel] - Afr,Sep (5x 3,000):
Printed Full Colour both sides on Con Art Gloss, 170gsm, White

8 Pager [4 Panel] - Zul,Set,Xho,Tsh (5x 7,000):
Printed Full Colour both sides on Con Art Gloss, 170gsm, White

8 Pager [4 Panel] - Eng (Qty: 49,000):
Printed Full Colour both sides on Con Art Gloss, 170gsm, White

Finishing:
Scored x3
Trimmed to size
Hand Folded [Concertina Fold]

OFFICE OF THE CHIEF FAMILY ADVOCATE
2024 -07- 17
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Subtotal	R 463 500.00
VAT (0%)	R 0.00
Total	R 463 500.00

We trust that we have interpreted your specifications correctly. This estimate is subject to final material supplied and scope of work involved. Please ensure details on the estimate match your requirements and raise any concerns you may have with your sales representative.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: CHIEF FAMILY ADVOCATE

PURCHASE ORDER
Copy

Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOU
Delivery Address: MOMENTUM BUILDING W734, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUT
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PO Number: POS000052R
Amendment: 0 **Date:** 2024/07/25

GLYNIS E SUPPLIES PTY LTD

ZAF

ZAF

Attention:
Cell:
Office:
Fax:
Email:

Our contact
MAGOBOSHANE BOPAPE
Cell: 076 524 0648
Tel: 076 524 0648
Fax:
Email: MAGBOPAPE@JUSTICE.GOV.ZA

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	240724		964684 0086	PRINTING OF PAMPHLETS AND BANNERS	2024/07/24	1.00 EA	403,043.48

Sub Total:	ZAR	**403,043.48**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**403,043.48**
VAT:	ZAR	**60,456.52**
Total (Inc):	ZAR	**463,500.00**

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:** ______________