DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: PUBL EDUC AND LIAISON SERV

PURCHASE ORDER
Original

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E630,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PO Number: POT000004D
Amendment: 0 **Date:** 2025/04/30

VERO ROSE (PTY)LTD

ZAF

ZAF

Attention:
Cell:
Office:
Fax:
Email:

Our contact
JM LEKUBU
Cell: 072 679 0217
Tel: 012 357 8562
Fax: 012 357 8006
Email: Juleku@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	240425		3218479 0070	PRINTING SERVICES	2025/04/24	1.00 EA	825,391.30

Sub Total:	ZAR	**825,391.30**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**825,391.30**
VAT:	ZAR	**123,808.70**
Total (Inc):	ZAR	**949,200.00**

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:** ______________

Quotation

Name:	Vero Rose Pty Ltd
Tax number:	9282873257
Company Reg no:	2023/166273/07
Company Rep:	Koketso Mokwele
Mobile	0611630321
Email:	**Fkd.mokwele@gmail.com**

Date: 23 April 2025

Quote: 0401
Quote Validity: 30 Days
Delivery Time: 20 Working Days

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Client: Department of Justice and Constitutional Development
Contact Person: Juliet Lekubu
Email Address: JuLekubu@justice.gov.za

Quote For: Justice Services Directory

NO	BRIEF DESCRIPTION OF ITEM(S)/ SERVICE(S) REQUIRED	UNIT OF ISSUE (BOX/ ITEM)	QTY OF ITEM(S)	UNIT AMOUNT	TOTAL AMOUNT
01	Printing of Justice Services Directories Size 163mm x 210mm Full Colour Printing Cover: 4 Pages Paper: 200gsm Hi Q matt Finishing: Matt lamination on one side of cover Inside: 80 pages 115 gsm Hi Q matt / equivalent (matt) Binding: Perfect binding Origination: artwork to be supplied (PDF) Delivery: one address in Pretoria	Each	30 000	R31.64	R949 200.00

Total excl VAT = R949 200.00
VAT = 0%
Grand Total = R949 200.00

REQUEST FOR QUOTATION EVALUATION

QRT000001M

RFQ Line	Item Number	Description	Quantity
1	3218479 0070	PRINTING SERVICES	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: VERO ROSE **Comments:** A valid quotation has been received	949,200.00	18.00	80.00	98.00	X
Supplier: BLAQPEN SUPPLIERS **Comments:** A valid quotation has been received	979,500.00	18.00	77.45	95.45	
Supplier: URBAN SKYY ENTERPRISE **Comments:** A valid quotation has been received	989,100.00	18.00	76.64	94.64	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
NJABULO MTHETHWA	63355698	[signature]	24/04/2025