

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: COMM ENQ: KHAMPEPE COMM (TRC)

Billing Address:
Delivery Address:
Tel: 012 315 1111

Fax:

Email:



SCI-BONO DISCOVERY CENTRE

PURCHASE ORDER
Copy

PO Box 61882
Marshalltown
City of Johannesburg NU
City of Johannesburg NU
Gauteng
2017
ZAF

Attention: More Chakane
Cell: 083 925 5000
Office: 0116398400
Fax: 0118323360
Email: more.chakane@sci-bono.co.za

PO Number: POT0000C2L
Amendment: 0 Date: 2026/02/03

Our contact
LERATO MOOKA
Cell: 082 340 4079
Tel:
Fax:
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	03/02/2026	75479 0002	CATERING	2026/01/28	1.00 EA	626,086.96

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:

Print date: Thursday, 5 February 2026, 13:37

Date:

Quotation

Sci-Bono Discovery Centre
c/o Miriam Makeba and President Street
Newtown
Johannesburg 2000

To:
DEP006
Department of Justice & Constitutional Development
329 Pretorius Street
Momentum Centre
Pretoria
0001

Tax Registration 4730216290
Telephone 011 639 8400
Fax 011 832 3360

Account	DEP006	Date	2026/01/04	Order No		Delivery Note		Our Reference	IVQ1855
Item Code	10>005	Item Description	Catering for the Commission of TRC for 30 ppl per day Feb-Aug 2026						
		Quantity Unit	6.months	Price (In)	120000.00	Disc %		Tax	
				Total (Incl)	720,000.00				

2 Protein
2 Starch
1 Veg
2 Salads
1 coldrinks/juice

Received by
Date
Signed

Total (Excl)
Tax
Total (Incl)
Discount
Rounding
Less: Excess

720,000.00
0.00
720,000.00
0.00
0.00
0.00
720,000.00

[Handwritten Signature]
 03/02/2026

SC KARE
 Evaluator Name and Surname
 82391700
 Evaluator Peral Number
 [Signature]
 Evaluator Signature
 03/02/26
 Date

REQUEST FOR QUOTATION EVALUATION					
RFQ Line	Item Number	Description	Quantity	1.00 EA	
1	75479 0002	CATERING			
Supplier and quotation detail			Price (ZAR):	Points awarded	Accepted
Supplier: SCI-BONO DISCOVERY CENTRE			Goals	Price	
Comments: A valid quotation has been received			720,000.00	0.00	80.00
				80.00	80.00
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