

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: GOVERN & STAKEHOLDER MAN



PURCHASE ORDER

Copy

Billing Address: ,
Delivery Address: JUSTICE COLLEGE LOCARNO HOUSE 124,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

BONOLO WORKSHOPS REQUISITES

po box 11963
the Tramshed
Pretoria Central
Pretoria
Gauteng
0126
ZAF

Attention:
Cell:
Office: 012 327 6320
Fax: 012 327 6323
Email:

Our contact
M L Mutavhatsindi
Cell: 082 086 0259
Tel: 012 320 0209
Fax:
Email:

PO Number: POS00001WJ
Amendment: 0 Date: 2024/05/10

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	09052024	964684 0070	PRINTING SERVICES	2024/05/10	1,000.00 EA	326,087.00
Sub Total:						ZAR 326,087.00
Discount:						ZAR 0.00
Total (Excl):						ZAR 326,087.00
VAT:						ZAR 48,913.05
Total (Inc):						ZAR 375,000.05

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:

REQUEST FOR QUOTATION EVALUATION

QRS00001H6

RFQ Line	Item Number	Description	Quantity
1	964684 0070	PRINTING SERVICES	1,000.00 EA

Supplier and quotation detail		Price (ZAR):	Points awarded		Accepted
Supplier:			Goals	Price	
BONOLO WORKSHOPS REQUISITES		375,000.05	15.00	77.84	☒
Comments: A valid quotation has been received					
Supplier: THINK N THINK GROUP		365,150.00	10.00	80.00	
Comments: A valid quotation has been received					☐
Supplier: KATSHEDI HOLDINGS		395,700.00	10.00	73.31	
Comments: A valid quotation has been received					☐
Total				83.31	

Evaluator Name and Surname

Evaluator Peral Number

Evaluator Signature

Date

**BONOLO WORKSHOP
REQUISITES CC**

C/K NO.9938589/23
PO BOX 11963, THE TRAMSHED, 0126
TEL: (012) 327-6320/6325
FAX: (012) 327-6323
VAT NO. 4960183129
CSD: MAAA0079297



BONOLO
WORKSHOP REQUISITES CC

SALES QUOTE

Quote No:	039623
Date:	26 Apr 2024
Expiry Date:	26 May 2024
Accto:	DEPT013
RepCode:	0008
Client Var#:	GOVERNMENT

Quote to:
DEPT. OF JUSTICE & CONSTITUT
PRIVATE BAG X81
PRETORIA
0001

Deliver to:
329 PRETORIUS STREET
MOMENTUM CENTRE 0001
PRETORIA X81

Stockcode	Description	Quantity	Unit	Price	Disc%	Total	Tax%
#0	A5 BOOK CASE BOUND GOLD TEXT + LOGO 40 PG PRINTED 1 COL 80GSM PROSPECTUS A4 40 PAGES 80GSM 1 COL PRINT CASE BOUND WITH GOLD FOIL TEXT+LOGO	500.0		180.18	0.00	90090.00	15.00
#0	JUSTICE COLLEGE MEMOIR 230X220MM LANDSCAPE 40 PAGE, 80GSM BOND 1 COL	500.0		350.00	0.00	175000.00	15.00
#0	DESIGN AND LAYOUT JC MEMOIR 230X220	1.0		15022.00	0.00	15022.00	15.00
#0	CEREMONIAL CASE BOUND BOOKS 240X240 180PG TEXT + COVER PLAIN UNPRINTED END PAPER PRINTED COVER 4 PROCESS COLOURS THROUGHOUT COVER 4 COL 1 SIDE ONLY BLACK GRID ON REVERSE LAMINATE 1 SIDE ONLY AS PER SPEC PROVIDED	2.0		15500.00	0.00	31000.00	15.00
ATT: VUSI							
Goods Value		Discount		Freight		VAT	Total Due
							See Pg 2

S.A Rands

JUSTICE COLLEGE
PRIVATE BAG X659
2024-04-26
PRETORIA 0001
JUSTICE COLLEGE

S.A. Rands

Page 2 of 2		326087.00		0.00		0.00		48913.05		375000.05	
Goods Value		Discount		Freight		VAT		Total Due			

Quote to:
DEPT. OF JUSTICE & CONSTITUT
PRIVATE BAG X81
PRETORIA
0001

Deliver to:
329 PRETORIUS STREET
MOMENTUM CENTRE 0001
PRETORIA X81

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SALES QUOTE



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