

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: STATE ATTORNEY: DURBAN

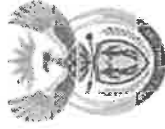
Billing Address: Office of the State Attorney, PRIVATE BAG X54301, DURBAN, 4000

Delivery Address: DURBAN REGIONAL OFFICE -ROOM 15&16 PROCUREMENT, Office of the State Attorney, 6th Floor, Metropolitan Building, 3

Tel: 031 365 2519

Fax: 031 306 2448

Email:



PURCHASE ORDER

Copy

JDN EMPRESA

PO Number: POT00005ZW

Amendment: 0 Date: 2025/08/28

Our contact

W Msibi

Cell: 076 122 3692

Tel: 031 372 3191

Fax:

Email:

Attention:

Cell:

Office:

Fax:

Email:

ZAF

ZAF

|   | Contract Number | Your Item Number | Our Item Number | Description                | Delivery Date | Quantity | Total (Excl) |
|---|-----------------|------------------|-----------------|----------------------------|---------------|----------|--------------|
| 1 | 225/25/26we     |                  | 1206479 0773    | STEEL SHELVING UNITS (CAP) | 2025/08/27    | 1.00 EA  | 144,660.52   |

|               |     |            |
|---------------|-----|------------|
| Sub Total:    | ZAR | 144,660.52 |
| Discount:     | ZAR | 0.00       |
| Total (Excl): | ZAR | 144,660.52 |
| VAT:          | ZAR | 21,699.08  |
| Total (Inc):  | ZAR | 166,359.60 |

Terms 30 DAYS

Comments

PLEASE NOTE: It is compulsory that all invoices be sent to both, firstly creditors.kzn@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.kzn@justice.gov.za will result in non-payment.

Full Names:

Signature:

Date:

## REQUEST FOR QUOTATION EVALUATION

QRT00004SV

| RFQ Line | Item Number  | Description                | Quantity |
|----------|--------------|----------------------------|----------|
| 1        | 1206479 0773 | STEEL SHELVING UNITS (CAP) | 1.00 EA  |

| Supplier and quotation detail                                                                     | Price (ZAR): | Points awarded |       |       | Accepted                            |
|---------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|-------------------------------------|
|                                                                                                   |              | Goals          | Price | Total |                                     |
| <b>Supplier:</b> JDN EMPRESA<br><b>Comments:</b> A valid quotation has been received              | 166,359.60   | 18.00          | 80.00 | 98.00 | <input checked="" type="checkbox"/> |
| <b>Supplier:</b> GM LOGISTICS AND TRADING<br><b>Comments:</b> A valid quotation has been received | 171,168.80   | 10.00          | 77.69 | 87.69 | <input type="checkbox"/>            |

W. MSIBI

27237559



27/8/2025

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date



# QUOTATION

CoReg: 2022/753642/07

**COMPANY DETAILS:**  
50 DRAWWER CRESCENT DERDEPOORTPARK  
PRETORIA  
CONTACT DETAILS: 071 458 7044

**DATE:** 2025/07/08  
**QUOTATION NO:** 54018  
**CUSTOMER ID:** SAO  
**REFERENCE:** 12/2025/26PA  
**PREPARED BY:** BRIDGETTE

**QUOTATION FOR:**  
STATE ATTORNEY  
DURBAN  
CELL: 031 365 2579  
EMAIL: PaRadebe@justice.gov.za

THE BELOW ACCOUNTS FOR BOLTED SHELVING AND MOBILE SHELVING

QUOTE IS VALID FOR 90 DAYS.

| QUANTITY | DESCRIPTION                            | UNIT PRICE | AMOUNT      |
|----------|----------------------------------------|------------|-------------|
| 44       | 56111906-00136                         | R3 780,90  | R166 359,60 |
|          | 2210mm H x 914mm W x 381mm D 7 SHELVES |            |             |
|          | BOLTED SHELVING - ROOM 725             |            |             |

**BANKING DETAILS: ABSA CHEQUE**  
**ACC NUMBER: 4108486720**  
**BRANCH CODE: 632005**

**TOTAL R 166 359,60**

DELIVERY OF BULK FILERS AND ANY STEEL PRODUCTS ARE WITHIN 4-6 WEEKS AFTER RECEIPT OF A VALID ORDER.

**THANK YOU FOR YOUR BUSINESS!**