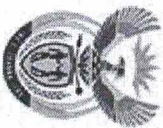


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DOMESTICE VIOLENCE



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 W917, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOU
Tel: 012 315 1111 Fax: Email:

PURCHASE ORDER

Copy

JUTA AND COMPANY (PTY) LTD

PO Box 24299
Lansdowne
Lansdowne
Cape Town
Western Cape
7779
ZAF

Attention: Shanaaz Kay
Cell: 071 866 6203
Office:
Fax:
Email: skay@juta.co.za

PO Number: POR00005W6
Amendment: 0 Date: 2023/08/16

Our contact
K BALOYI
Cell: 081 854 1071
Tel: 012 406 4704
Fax: 012 406 4713
Email:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/08016	964684 0070	PRINTING SERVICES	2023/08/16	1,500.00 EA	269,130.43

Sub Total:	ZAR	269,130.43
Discount:	ZAR	0.00
Total (Excl):	ZAR	269,130.43
VAT:	ZAR	40,369.57
Total (Inc):	ZAR	309,500.00

Terms 30 DAYS
Comments

PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names:

Signature:

Date:

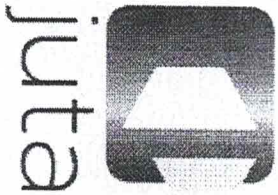
REQUEST FOR QUOTATION EVALUATION

QRR000061F

RFQ Line	Item Number	Description	Quantity
1	964684 0070	PRINTING SERVICES	1,500.00 EA

Supplier and quotation detail		Supplier: JUTA AND COMPANY				Comments: A valid quotation has been received			
Price (ZAR):	Goals	Price	Total	Accepted	309,500.00	13.00	80.00	93.00	☒
	Points awarded								

Evaluator Name and Surname: Kevin Govan
 Evaluator Peral Number: 26555554
 Evaluator Signature: [Signature]
 Date: 16/08/2023



HEAD OFFICE:
1st Floor Sunclaire Building
21 Dreyer Street
Claremont 7708, South Africa
PO Box 24299, Lansdowne 7779
REG. NO. 1919/001812/07
VAT REG. NO. 4520113319
Website: www.juta.co.za

Quotation to:
DOJ&CD NATIONAL OFFICE PTA
MS KATEKANI BALOYI
RM E219-329 PRETORIUS STR
PRETORIA CBD
PRETORIA
0001
SOUTH AFRICA

QUOTATION / Order Form

Please Complete Shaded Areas
Physical Address:

This quotation is subject to availability. If you would like to place an order, please complete the required information on this form and email to orders@juta.co.za. Alternatively, please contact our Customer Service Department on Tel (021) 659 2300 or Fax (021) 659 2360.

Despatch Method: BH BY HAND

QUANTITY	ISBN/ISSN	DESCRIPTION	QUOTATION REFERENCE	UNIT PRICE	DISC %	NETT VALUE
1500	CSTPOCKET	Customised Pocket Statues Domestic Violence Act 116 of 1998 Act - Domestic Violence Amendment Act 14 of 2021 *****Customised POCKET***** Shne Fillane Tel: 083 561 2706 Email: siftane@juta.co.za ***** Delivery Charges	001/DV/2023	205.00	.00	307,500.00
1	DELIVERY		001/DV/2023	2000.00	.00	2,000.00
VAT included : R 40,369.57				Total ZAR 309,500.00		

DEPARTEMENT VAN JUSTISIE EN
KONSTITUSIONELE ONTWIKKELING
2023-07-31
PRETORIA
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Page Number 1 of 1

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Co. Reg. No./ID No. _____
Cust Tel No. (H)/(W) _____
Cust. Tel. No. (C) _____
Order Number _____
Email Address _____

Bank Details: NEDBANK
Branch Code: 198765
Acc: 1130442977
Ref: Quote Account no.