

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: CD: JUSTICE COLLEGE

Billing Address: PRIVATE BAG X81, PRETORIA, 0001
 Delivery Address: ADMIN OFFICER- ROOM C4, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTH
 Tel: 012 315 1111 Fax:

Email:



PURCHASE ORDER
Copy

MUOFHE INVESTMENTS PTY(LTD)

PO Number: POT00002KW
Amendment: 0 **Date:** 2025/06/05

Our contact
 Vonani Mabaso
 Cell: 079 599 6558
 Tel: 012 320 0209
 Fax:
 Email:

Attention:
 Cell:
 Office:
 Fax:
 Email:

ZAF
 ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
05062025		1206479 0650	TABLE CONFERENCE / BOARDROOM	2025/06/05	1.00 EA	34,000.00
05062025		1206479 0655	DESK.	2025/06/05	1.00 EA	31,043.48
05062025		1202479 0058	CHAIR EXECUTIVE LEATHER	2025/06/05	2.00 EA	13,913.04
065062025		1202479 0101	CHAIR LEATHER SWIVEL TILT	2025/06/05	42.00 EA	262,956.52
05062025		1206479 0775	CREDENZA >R5000	2025/06/05	4.00 EA	33,043.48
05062025		935479 0009	SUPPLY AND INSTALLATION OF WINDOW TINTING	2025/06/05	36.00 EA	57,913.04

Sub Total: ZAR 432,869.56
Discount: ZAR 0.00
Total (Excl): ZAR 432,869.56
VAT: ZAR 64,930.44
Total (Inc): ZAR 497,800.00

Full Names:

Signature:

Date:

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
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
QRT00001RL

RFQ Line	Item Number	Description	Quantity
1	1206479 0650	TABLE CONFERENCE / BOARDROOM	1.00 EA
2	1206479 0655	DESK.	1.00 EA
3	1202479 0058	CHAIR EXECUTIVE LEATHER	2.00 EA
4	1202479 0101	CHAIR LEATHER SWIVEL TILT	42.00 EA
5	1206479 0775	CREDENZA >R5000	4.00 EA
6	935479 0009	SUPPLY AND INSTALLATION OF WINDOW TINTING	36.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: MUOFHE INVESTMENTS Comments: A valid quotation has been received	497,800.00	20.00	80.00	100.00	<input checked="" type="checkbox"/>
Supplier: DIKIDA V HOLDINGS Comments: A valid quotation has been received	585,648.22	18.00	65.88	83.88	<input type="checkbox"/>
Supplier: MILLION NGHWENYA Comments: A valid quotation has been received	572,000.00	13.00	68.08	81.08	<input type="checkbox"/>
Supplier: MSIKA HOLDINGS Comments: A valid quotation has been received	600,600.10	10.00	63.48	73.48	<input type="checkbox"/>

SC KGARE 82391700 SK 05/06/2025
 Evaluator Name and Surname Evaluator Peral Number Evaluator Signature Date

Moufhe Investments (pty) Ltd

Anniekie MUOFHE
Unit 2 Eco Estate
Roodepark
Roodeplaat
☎ 0766843063 ✉ Anniekiemuofhe@gmail.com
2022/386438/07

Quotation

To, DOJ
Quotation# Quote-4
Date: 08/05/2025

Dear Sir/Mam,

Thank you for your valuable inquiry. We are pleased to quote as below

#	DESCRIPTION	QTY	PRICE	TOTAL
1	Boardroom Desk 24 seater	1 ea	R 39 100,00	R 39 100,00
2	Boardroom Desk 20 seater	1 ea	R 35 700,00	R 35 700,00
3	Executive medium back leather chair	42 ea	R 7 200,00	R 302 400,00
4	High back PU leather chair	2 ea	R 8 000,00	R 16 000,00
5	Credenza Bar fridge server	4 ea	R 9 500,00	R 38 000,00
6	Window mirror tint Boardroom Windows	21 ea	R 2 600,00	R 54 600,00
7	Office window tint	15 ea	R 800,00	R 12 000,00
GRAND TOTAL				R 497 800,00

We hope you find our offer to be in line with your requirement.

For, MOUFHE INVESTMENTS (PTY) LTD

AUTHORIZED SIGNATURE