



KZN: AGRICULTURE & RURAL DEVELOPMENT
ORDER \ SERVICE

ORDER NO.

OR-048372

PAGE 1 OF 1

SUPPLIER

JI737 ELIHLE PROJECTS AND MEDIA

REPRINT NUMBER 1

ORDER DATE

26/Nov/2025

DELIVERY DATE

26/Dec/2025

SYSTEM DATE

26/Nov/2025

STORE NUMBER & DESCRIPTION

5220401006 KZN AGR, ENV AFF & RUR DEV: SW HILTON

ENQUIRES TO

REFER TO QUOTE

TELEPHONE NO.

033 3438300

SUPPLIER NAME & ADDRESS

ELIHLE PROJECTS AND MEDIA

ELIHLE PROJECTS AND MEDIA

22 DEVINSHIRE AVENUE

HOWICK WEST

HOWICK

UMNGENI

UMGUNGUNDIGVU

SOUTH AFRICA

3290

POSTAL INVOICE ADDRESS

PIN OAK AVENUE

HILTON P/SAG X60054

PIETERMARITZBURG

RSA

3245

DELIVERY ADDRESS

DEPT OF AGRICULTURE AND RURAL DEVELOPMENT

HILTON

PIETERMARITZBURG

SOUTH AFRICA

3245

COMMENTS

!!!! BANK DETAILS MUST BE UPDATED ON CSD !!!!
THIS ORDER IS PRINTED IN THE DEPARTMENT'S UNITS
OF ISSUE AND NOT IN YOUR UNIT OF ISSUE.
Suppliers are responsible for ensuring bank details for payment
are correctly captured, active and verified on CSD and reflects
on the invoice. The Department reserves the right to use the
supplier's preferred account. Departments are not liable for
delays if the supplier has no usable banking details on CSD.

ITEM	ITEM	NUMBER	GOVERNMENT CONTRACT / QUOTE DETAILS	UNIT	QTY.	RATE	AMOUNT
CONTROL NO.	DESCRIPTION		PART				
DDDD00S0010049	DELIVERY FEE	PRINTING&PUBLICATION		EACH	1	R900,00	R900,00
99995201071644	FRAME, PRINTING A3 GOLD FRAME AS PER QUOTE	PRINTING&PUBLICATION		EACH	300	R650,00	R195,000,00
HASH TOTAL					301		R195,900,00
PAGE TOTAL							R195,900,00
RUNNING TOTAL							R195,900,00
GRAND TOTAL							R195,900,00

THE ONUS OF RESPONSIBILITY TO VERIFY THE CORRECTNESS OR ACCURACY OF THE CONTENT OF THIS ORDER RESTS WITH THE APPOINTED SUPPLIER BEFORE DELIVERY.

CONDITION OF DELIVERY

FREE ON RAIL

WAYBILL NO.

TRANS. ACC. NO.

BY POST

FILE NO.

R/S/2526/2122

AUTHORISATIONS

DEPARTMENT

L. MANENTSA

TREASURY

TENDER BOARD

1000

PROCUREMENT

FINANCIAL

PAYMENT DETAILS

NOT APPLICABLE

NOT APPLICABLE

NOT APPLICABLE

NOT APPLICABLE

THIS AREA IS INTENTIONALLY LEFT BLANK

[Signature]
SIGNATURE AUTHORIZING OFFICER

NAME AUTHORIZING OFFICER

R. Mthembu
NAME AUTHORIZING OFFICER

NAME AUTHORIZING OFFICER

Assist. Dir.
DESIGNATION

DESIGNATION

26-11-2025
DATE

DATE

CSD REFERENCE NUMBER: MAAA0062436

PLEASE ENSURE THAT THE ABOVE REFERENCE NUMBER IS CORRECT.
IF NOT, PLEASE CONTACT THE DEPARTMENT.



KWAZULU-NATAL PROVINCE
AGRICULTURE AND RURAL DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

31CC/ODE - 0D62EE7 - A6B6CB93 - 2B6243F - 5CE5F338 - 3C97BC3F - 01A8437E - 184EC6AD

FOR ENQUIRY ONLY

END-USER NAME : LELETHU MANENTSA
CELLPHONE NUMBER : 0714925716
E-MAIL ADDRESS : Lelethu.manentsa@kzndard.gov.za
PROPOSED DELIVERY DATE : 15-08-2025
DELIVERY ADDRESS : 01 Cedara Road (Communications, Ministry Building)
LOCAL MUNICIPALITY : Umsunduzi
DISTRICT : Umgungundlovu

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM (Please be very specific and clear)	REQUIRED QUANTITY	UNIT PRICE EXCL. VAT		TOTAL PRICE	
			R	C	R	C
1.	- Provision, printing and delivery of: - OFFICIAL POTRAITS AND PHOTOGRAPHS - PRESIDENT, D/PRESIDENT, PREMIER, MINISTER, D/MINISTER AND MEC. - A3' GOLD FRAME WITHIN 05CM BORDER WITH HOOKS AND STRING AT THE BACK. - NAME TAG AT THE BOTTOM OF EACH FRAME. 					

COMPANY NAME : ELIHLI PROJECTS AND MEDIA (PTY) LTD
CSD NUMBER : MAAA0062486

ADDRESS : 106 Orbi Rd Pietermaritzburg 3201

CONTACT PERSON : Lindolwhe Mphahlele

CONTACT NUMBER : 0739628298

*VAT Registration No. (Supplier) N/A

PRICES ARE VALID FOR DAYS Mark one Box (X)

☒ 30	☐ 60	☐ 90	☐ 120
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SIGNATURE.....

DATE 26/10/2009.....