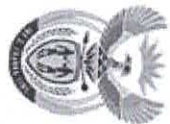


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DOMESTIC VIOLENCE

Billing Address: Ms Carina Du Plessis, Momentum Blding West Tower 3rd Floor, Room 327, T(012)3158049, Creditors@justice.gov.za, 0001, SOUTH AFRICA
Delivery Address: MOMENTUM BUILDING W917, MOMENTUM BUILDING, C/O PRETORIUS & PRINSLOO STREETS, PRETORIA, 0001, SOUTH AFRICA
Tel: 012 315 1111 Fax: Email:



SHERENO PRINTERS CC **PURCHASE ORDER** **Copy**

P O BOX 268
BENONI
Benoni AH
Gauteng
1500
ZAF

Attention: KAMLENDRA SINGH
Cell: 082 442 7977
Office: 0118944150
Fax: 0118944153
Email: kamal@shereno.co.za

PO Number: POT00004FT
Amendment: 0 Date: 2025/07/23

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	17062025	3218479 0070	PRINTING SERVICES	2025/07/16	7,200.00 EA	129,553.40

Sub Total: ZAR 129,553.40
Discount: ZAR 0.00
Total (Excl): ZAR 129,553.40
VAT: ZAR 19,433.01
Total (Inc): ZAR 148,986.41

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: _____

Head Office:
10 Atlas Road, Dunsburg, Boksburg
T: 011 894 4150 F: 011 894 4153



QUOTATION

09 July 2025

Department of Justice & Constitutional Development

Att: Katekani Baloyi

RFQ No: RFQ 01DV-2025/2026 - BRAILLE: 3,600 IN BRAILLE AND 3,600 IN NORMAL LARGE PRINT

Quote No	Qty	DESCRIPTION	Price
417579	3600	Forms	R14 648.40
417607	3600	Braille: Forms	R114 905.00
		Sub Total	R129 553.40
		VAT	R19 433.01
		Total	R148 986.41

Shereno Printers Banking Details Bank: FNB Gauteng East
Branch No: 252142
Account Name: Shereno Printers Account No: 55020005829

This Quote is valid for 60 days, and is subject to change should (i) the material we receive be incomplete or not in accordance with the details of this estimate; (ii) the availability or ruling price of stock alters; (iii) overtime be necessitated by the need to meet deadline that require time in excess of normal working hours; (iv) special packing or delivery arrangement be requested. Payment terms are 30 days where credit arrangement have been finalised, otherwise 50% Deposit with the balance payable on delivery. All goods remain the property of Shereno Printers CC until paid in full.

Please ensure that this estimate meets your specifications as we will not be held liable for any errors.

Shereno Printers CC

Niran Singh
CEO

Unless otherwise stated all prices include the cost of converting final material from disk to plate as well as 1 full set of imposed colour proofs. Should the client require Shereno Printers to make alterations or corrections these will be charged for at standard repro rates. All additional colour proofs will be charged for. Please note we are unable to make corrections to PDF files, if a PDF file requires alteration we would need to be supplied with a new disk.

REQUEST FOR QUOTATION EVALUATION

QRT0000370

Rfq Line	Item Number	Description	Quantity
1	3218479 0070	PRINTING SERVICES	7,200.00 EA

Supplier and quotation detail			
Supplier	Price (ZAR)	Goals	Points awarded
Supplier: SHERENO PRINTERS Comments: A valid quotation has been received	✓ 148,986.41	10.00	80.00
Supplier: SA National Council for the Blind Comments: A valid quotation has been received	✓ 240,576.55	18.00	30.82
Supplier: ANNOTED SERVICES Comments: A valid quotation has been received	✓ 288,000.00	20.00	5.36
Supplier: MAILTRONIC DIRECT MARKETING Comments: A valid quotation has been received	✓ 290,348.37	17.00	4.09
Supplier: ENELOH GROUP Comments: A valid quotation has been received	774,000.00	15.00	-255.61
			-240.61
			21.09
			25.36
			48.82
			90.00
			Accepted

SC KARE
Evaluator Name and Surname
82391700
Evaluator Peral Number
SK
Evaluator Signature
17/07/25
Date

SPOT CHECK
23/07/2025