

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: SA LAW REFORM COM ADMIN SUP

Billing Address: ,

Delivery Address: SALRC SPOORAL BUILDING 401A C KREBS & GM SAMBO AND J CHAUKE, South African Law Reform Commission , Spoorc
Tel: 012 622 6347/ 6300 Fax: 012 315 1444 Email:



PURCHASE ORDER
Copy

SHERENO PRINTERS CC

P O BOX 268
BENONI
Benoni AH
Benoni
Gauteng
1500
ZAF

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

Our contact
D NKOSI
Cell: 083 702 2693
Tel: 012 357 8108
Fax:
Email: DiNkosi@justice.gov.za

PO Number: POT0000092
Amendment: 0 **Date:** 2025/05/14

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2025/05/06	462479 0002	TRANSCRIPTION & TRANSLATION (RFQ)	2025/04/29	150.00 EA	142,375.00

Sub Total: ZAR 142,375.00
Discount: ZAR 0.00
Total (Excl): ZAR 142,375.00
VAT: ZAR 21,356.25
Total (Inc): ZAR 163,731.25

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: