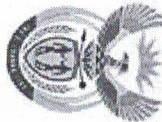


DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: DIR: PUBL EDUC AND LIAISON SERV



Billing Address:
Delivery Address: MOMENTUM BUILDING E630,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

SHERENO PRINTERS CC PURCHASE ORDER Original

P O BOX 268
BENONI
Benoni AH
Gauteng
1500
ZAF

Attention: NARAJIN SINGH
Cell: 082 442 7976
Office: 011 894 4150
Fax: 011 894 4153
Email: bids@shereno.co.za

PO Number: POS0000548
Amendment: 0 Date: 2024/07/25

Our contact
JM LEKUBU
Cell: 072 679 0217
Tel: 012 357 8562
Fax: 012 357 8006
Email: Juleku@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	240724	964684 0540	DIARIES	2024/07/23	1.00 EA	808,929.70

Sub Total: ZAR 808,929.70
Discount: ZAR 0.00
Total (Excl): ZAR 808,929.70
VAT: ZAR 121,339.45
Total (Inc): ZAR 930,269.15

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:



**Shereno
Printers cc**
design • digital • litho • web

195 Beckett Street, Arcadia, Pretoria
t: 011 894 4153

195 Beckett Street, Arcadia, Pretoria
t: 012 344 2817 - f: 012 343 6267

QUOTATION NUMBER : 2024 07 08 12

12th July 2024

Department Of Justice & Constitutional Development

Attention :The Tender Board

Thank you for your enquiry , we have pleasure in submitting our quotation as follow :-

Quote No	Quantity	ITEM DESCRIPTION / SPECIFICATION	Pages	Cover	Tip Ins	unit cost	Total
1 378713	1 650	2024 Judicial Case Management diary	340	4	16	R217.12	R 358 248.00
2 378714	300	A4 2024 District Court Magistrate (DCM)	336	4	16	R328.87	R 98 661.00
3 378714	750	A4 2024 Regional Court Magistrate (RCM)	336	4	16	R205.46	R 154 095.00
4 378714	65	A5 2024 District Court	336	4	16	R461.90	R 30 023.50
5 378716	510	2024 Administrative case management diary	340	4	16	R329.22	R 167 902.20
Banking details						Sub Total	R 808 929.70
Name of acc holder : Shereno Printers cc						Vat 15 %	R121 339.45
Bank : First National Bank						Total	R 930 269.15
Branch : Gauteng East							
Branch code : 252142							
Account No : 55020005829							
Cheque account							

NAME _____ DATE _____

ORDER NUMBER _____
NAME _____ DATE _____

ORDER NUMBER _____