DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: PUBL EDUC AND LIAISON SERV

PURCHASE ORDER
Original

Billing Address: ,
Delivery Address: MOMENTUM BUILDING E622,
Tel: 012 315 1111 Fax: 012 315 1444 Email:

PO Number: POR000033G
Amendment: 0 **Date:** 2023/06/26

SHERENO PRINTERS CC

P O BOX 268
BENONI
Benoni AH
Benoni
Gauteng
1500
ZAF

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

Our contact
R KGOBE
Cell: 072 508 7301
Tel: 012 357 8885
Fax:
Email:

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	230623		964684 0540	DIARIES	2023/06/23	3,893.00 EA	524,651.86

Sub Total:	ZAR	**524,651.86**
Discount:	ZAR	**0.00**
Total (Excl):	ZAR	**524,651.86**
VAT:	ZAR	**78,697.78**
Total (Inc):	ZAR	**603,349.64**

Terms 30 DAYS
Comments

PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names: ____________________ **Signature:** ____________________ **Date:** ____________

Print date: Monday, 26 June 2023, 13:40

Shereno Printers cc
design • digital • litho • web

10 Atlas Road, Dunswart, Boksburg
t: 011 894 4150 – f: 011 894 4153

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

QUOTATION NUMBER : 2023 06 08 1

8th June 2023

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	1 550	2024 Judicial Case Management diary	340	4	16	R127.25	R 197 237.50
2	378714	500	A4 2024 District Court Magistrate (DCM)	336	4	16	R138.85	R 69 425.00
3	378714	1 400	A4 2024 Regional Court Magistrate (RCM)	336	4	16	R98.85	R 138 390.00
4	378714	60	A5 2024 District Court	336	4	16	R128.50	R 7 710.00
5	378716	384	2024 Administrative case management diary	340	4	16	R148.54	R 57 039.36
6			Distribution costs					R 54 850.00

Sub Total	R 524 651.86
Vat 15 %	R 78 697.78
Total	R 603 349.64

Banking details
Name of acc holder : Shereno Printers cc
Bank : First National Bank
Branch : Gauteng East
Branch code : 252142
Account No : 55020005829
Cheque account

NAME ____________________ DATE ________________________

ORDER NUMBER ________________________

NAME ____________________ DATE ________________________

ORDER NUMBER ________________________

REQUEST FOR QUOTATION EVALUATION

QRR00003BH

RFQ Line	Item Number	Description	Quantity
1	964684 0540	DIARIES	3,893.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SHERENO PRINTERS **Comments:** A valid quotation has been received	603,349.64	10.00	80.00	90.00	X
Supplier: LEBONE LITHO PRINTERS **Comments:** A valid quotation has been received	604,789.51	10.00	79.81	89.81	
Supplier: TSHOANE GRAPHIC CENTRE **Comments:** Quote amount exceeds maximum of R500000	1,434,137.40	10.00	-30.16	-20.16	

Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date
NJABULO MTHETHWA	63355698		23/06/2023

* Document fully Compliant
* Approved by the Delegated Authority (Acting Letter Attached)
* Suppliers Not Restricted/Blacklisted
* Quotations still Valid
* Suppliers fully Tax Compliant
* No Government Employees

N. Mthethwa
23/06/2023