



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001177330

GOODS RECEIVED NOTE

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/68/79/80
Tel No. 053 830-6822/23/24/65

2024-06-10
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

PHANDU COMMUNICATIONS (PTY) LTD
11386 P O BOX
Please Supply to PHASMUSKLOOF

Contract No.
Creditor No. PHA009
Contact Person
Authority K NTLANGWINI Q070/2023/2024

Item	Description	Quantity	Unit	Net Price	Per	%	VAT	Amount
EQUIPM 1	FORTIGATE-400E 1YEAR UNIFIED THREAT PROTECTION (UTP)(IPS, ADVANCED MALWARE PROTECTION APPLICATION CONTROL, WEB & VIDEO FILTERING, ANTISPAM SERVICE, AND 24X7 FORTICARE) -- FOR ICT Q070/2023/2024 RENEWAL OF SUPPORT, MALWARE PROTECTION AND LOG RETENTION(FORTIGATE)-(RE-ADVER	1	EACH	136950.000		15		136950.00

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:
Generated Invoice No.	
Supplier Invoice No.	

Sub-Total	136950.00
VAT	20542.50
TOTAL	157492.50

Authorised by: [Signature]
Acquisitioner: [Signature]
Delivery Address: INDUSTRIAL ROAD 8130
Requested by: [Signature]
Req. THA0000081
Vote No. 21126470026CFCQNZZWM

IMPORTANT

Payment will be made on original Tax Invoices with P.O.D. submitted directly to Accounts Department, Municipal Stores Complex, Abattoir Road, Kimberley.
The conditions on the back of this order are essential terms of the order.



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Private Bag X5030
Abattoir Road
Kimberley 8300

PHANDU COMMUNICATIONS (PTY) LTD
11386 P.O. BOX

Please Supply SMUSKLOOF

Contract No.

Creditor No. PHA009

Contact Person

Authority K NTLANGWINI Q070/2023/2024

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
0043								
EQUIPM 1	FORTIGATE-400E 1YEAR UNIFIED THREAT PROTECTION (UTP)(IPS, ADVANCED MALWARE PROTECTION, APPLICATION CONTROL, WEB & VIDEO FILTERING, ANTISPAM SERVICE, AND 24X7 FORTIGARE) -- FOR ICT Q070/2023/2024 RENEWAL OF SUPPORT, MALWARE PROTECTION AND LOG RETENTION(FORTIGATE)--(RE-ADVER	1	EACH	136950.000		15		136950.00

If price differs, do not execute - contact acquisitioner

GRN No

Date Received:

Generated Invoice No.

Supplier Invoice No.

Authorised by:

Req.

THA0000081

Acquisitioner

Vote No.

21120470020CTCONZWM

Delivery Address B130

Requested by:

Sub-Total

136950.00

VAT

20542.50

TOTAL

157492.50

IMPORTANT

Payment will be made on original Tax Invoices with P.O.D. submitted directly to Accounts Department, Municipal Stores Complex, Abattoir Road, Kimberley.

The conditions on the back of this order are essential terms of the order.