SOL PLAATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

ORDER NO
0001172511

2023-11-07

Private Bag X5030
Abattoir Road
Kimberley 8300

Fax No. 053 841-0096
Tel No. 053 830-6825 Manager Logistics & Disposal
Tel No. 053 830-6818 Manager Acquisitioning
Tel No. 053 830-6805/68/79/80 Acquisitioners
Tel No. 053 830-6822/23/24/65 Accounts Section

Please Supply:

T MAB ENTERPRISE
PARKCOURT 10
BELGRAVIA
KIMBERLEY
8301

Contract No.
Creditor No.
Contact Person TMA002
Authority K NTLANGWINI Q005/2023/2024

MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
EQUIPM 1	4 POUND HAMMER (15)	1	EACH	2175.000		15		2175.00
EQUIPM 2	10 POUND HAMMER (15)	1	EACH	2925.000		15		2925.00
GEN ITEM 1	SPANNER PODGER 24/30 (15)	1	EACH	4050.000		15		4050.00
GEN ITEM 2	SPANNER RING FLAT GED 17 MM (25)	1	EACH	6750.000		15		6750.00
GEN ITEM 3	WRENCH PIPE GEDORE 227 - 600 MM (15)	1	EACH	2925.000		15		2925.00
GEN ITEM 4	SPANNER RING FLAT GED 19 MM (25)	1	EACH	6750.000		15		6750.00
GEN ITEM 5	PLIER WATERPUMP GEDORE 250 MM (15)	1	EACH	2925.000		15		2925.00
GEN ITEM 6	PLIER FENCING GED H/D 300 MM (15)	1	EACH	2100.000		15		2100.00

If price differs, do not execute - contact acquisitioner

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

Sub-Total	30600.00
VAT	4590.00
TOTAL	35190.00

Authorised by: Req. DEA0000100
Acquisitioner: Vote No. 2866232362VWAPWAZZWM

Delivery Address: INDUSTRIAL ROAD
8130
Requested by:

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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KIMBERLEY

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T MAB ENTERPRISE
PARKCOURT 10
BELGRAVIA
KIMBERLEY
8301

Please Supply

Contract No.
Creditor No. TMA002
Contact Person K NTLANGWINI Q005/2023/2024
Authority MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 7	TOLLBOX AUDEL 650 5 TIER (7)	1	EACH	16250.000		15		16250.00
GEN ITEM 8	SPANNER RING FLAT GED 32 MM (15)	1	EACH	4050.000		15		4050.00
GEN ITEM 9	WRENCH PIPE 350 MM (25)	1	EACH	6750.000		15		6750.00
GEN ITEM10	WRENCH PIPE 250 MM (25)	1	EACH	4050.000		15		4050.00
GEN ITEMS	SPANNER 14 (25)	1	EACH	6750.000		15		6750.00
TOOLS	CHISEL COLD 300 X 25 AFTOOL (15)	1	EACH	2925.000		15		2925.00
TOOLS 1	SPANNER RING FLAT GED 14 MM (15)	1	EACH	4050.000		15		4050.00
TOOLS 2	TAPE MEASURING FIBRE JC 10 (15)	1	EACH	5250.000		15		5250.00

If price differs, do not execute - contact acquisitioner

Sub-Total	80675.00
VAT	12101.25
TOTAL	92776.25

GRN No.
Date Received:
Generated Invoice No.
Supplier Invoice No. DEA0000100

Roods Desy

Authorised by: Req.
Acquisitioner: INDUSTRIAL ROAD Vote No:
Delivery Address: 8130
Requested by:

IMPORTANT
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SOL PLAATJE MUNICIPALITY
KIMBERLEY

SOL PLAATJE MUNICIPALITY
We Serve

GOODS RECEIVED NOTE

ORDER NO
0001172511

2023-11-07

Private Bag X5030
Abattoir Road
Kimberley 8300

Fax No. 053 841-0096
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T MAB ENTERPRISE
PARKCOURT 10
BELGRAVIA
KIMBERLEY
Please Supply:- 8301

Contract No. TMA002
Creditor No.
Contact Person K NTLANGWINI Q005/2023/2024
MKH
Authority

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
TOOLS 3	SPANNER RING FLAT GED 30 MM (15)	1	EACH	2700.000		15		2700.00
TOOLS 4	SPANNER PODGER 17/19 (25)	1	EACH	4750.000		15		4750.00
TOOLS 5	SPANNER PODGER 19/24 (25)	1	EACH	13750.000		15		13750.00
TOOLS 6	SPANNER RING FLAT GED 13 MM (25)	1	EACH	6750.000		15		6750.00
TOOLS 7	SCREWDRIVER ROSS 10 X 300 (15)	1	EACH	2925.000		15		2925.00
TOOLS 8	SHIFTER GEDORE 62 - 250 (15)	1	EACH	2100.000		15		2100.00
TOOLS 9	SPANNER RING FLAT GED 24 MM (15)	1	EACH	4050.000		15		4050.00

CAPTURED

If price differs, do not execute - contact acquisitioner

Sub-Total	117700.00
VAT	17655.00
TOTAL	135355.00

GRN No.
Generated Invoice No.
Supplier Invoice No.
Roads
Date Received: Dean
DEA0000100

Authorised by: Req.
Acquisitioner: INDUSTRIAL ROAD Vote No.
8130
Delivery Address:
Requested by:

IMPORTANT
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