SOL PLAATJE MUNICIPALITY
KIMBERLEY

ORDER NO 0001183532

GOODS RECEIVED NOTE

2025-06-13

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:
RONKE ELECTRICAL ENTERPRISES CC
2 SAPPHIRE STREET
GEMDENE
KIMBERLEY 8300

Contract No.
Creditor No. RON002
Contact Person K NTLANGWINI Q055/2024/2025
Authority TJO

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELECTRICAL	SUPPLY ,DELIVER,INSTALL,RETUNE AND COMMISSION CAPACITORS AT CARTERS GLEN SUBSTATION SK5-4NS 1= R58 432.16 POWER MODULE 1= R95 950.25 LOCAL CONTROLER 1= R55 605.76 POWER SUPPLY 1 = R36 111.00 INSTALLATION OF CAPACITORS 1 = R12 900.00 LABOR 1 = R30 000.00	1	EACH	251303.625		15		251303.63

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:
Generated Invoice No.	
Supplier Invoice No.	N. SINOMBEN - HERLEPK SUBS

Sub-Total	251303.63
VAT	37695.54
TOTAL	288999.17

Authorised by: Req. SIN0000101
Acquisitioner: Vote No. 2880232362ELECS22WM
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.