



# SOL PLATJE MUNICIPALITY

## KIMBERLEY

### GOODS RECEIVED NOTE

Private Bag X5030  
Abattoir Road  
Kimberley 8300

2025-01-22  
Fax No. 053 841-0096  
Tel No. 053 830-6825  
Tel No. 053 830-6818  
Tel No. 053 830-6805/6879/80  
Tel No. 053 830-6822/23/24/65  
Manager Logistics & Disposal  
Manager Acquisitioning  
Acquisitioners  
Accounts Section

ORDER NO  
0001180691

FG AND SONS SECURITY  
4 INNES STREET  
DE BEERS  
Please Supply HERLEY

Contract No. FGA001  
Creditor No.  
Contact Person K NTLANGWINI 00307/2024/2025  
Authority SAM

| Item                               | Description                                                          | Quantity | Unit | Price      | Per | VAT | Amount    |
|------------------------------------|----------------------------------------------------------------------|----------|------|------------|-----|-----|-----------|
| GEN ITEM 2                         | SECURITY GUARDS AT LERATO PARK FLATS 9(CRU'S) FOR JANUARY MONTH 2025 | 1        | EACH | 116046.000 |     | 15  | 116046.00 |
| Extrahan uch 1<br>February 22 2025 |                                                                      |          |      |            |     |     |           |

If price differs, do not execute - contact acquisitioner

|                       |                |                 |
|-----------------------|----------------|-----------------|
| GRN No.               | Date Received: | Sub-Total       |
| Generated Invoice No. |                | 116046.00       |
| Supplier Invoice No.  |                | VAT 0.00        |
|                       |                | TOTAL 116046.00 |

Authorised by:   
Acquisitioner:   
Delivery Address: INDUSTRIAL ROAD  
Requested by:   
Req. MAP0000130  
Vote No. 28422265400RAMRCZWM

**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.



# SOL PLATJIE MUNICIPALITY

## KIMBERLEY

### GOODS RECEIVED NOTE

Private Bag X5030  
Abattoir Road  
Kimberley 8300

ORDER NO  
0001180431

2024-12-13

Fax No. 053 841-0096  
Tel No. 053 830-6825  
Tel No. 053 830-6818  
Tel No. 053 830-6805/6879/80  
Tel No. 053 830-6822/23/24/55

Manager Logistics & Disposal  
Manager Acquisitioning  
Acquisitioners  
Accounts Section

FG AND SONS SECURITY  
4 INNES STREET  
DE BEERS  
Please SKIMBERLEY

Contract No.  
Creditor No. FGA001  
Contact Person  
Authority K NTLANGWINI 0030/2024/2025  
SAM

| GEN ITEM                                                                       | 2 | 1 | EACH | 116046.000 | 15 | 116046.00 |
|--------------------------------------------------------------------------------|---|---|------|------------|----|-----------|
| SECURITY SERVICES AT THE CRU<br>FLATS - DAY & NIGHT SHIFT FOR<br>DECEMBER 2024 |   |   |      |            |    |           |

If price differs, do not execute - contact acquisitioner

| GRN No.               | Date Received: | Sub-Total       |
|-----------------------|----------------|-----------------|
| Generated Invoice No. |                | 116046.00       |
| Supplier Invoice No.  |                | VAT 0.00        |
|                       |                | TOTAL 116046.00 |

Authorised by: Buddsam Reg. MAP0000129

Acquisitioner: INDUSTRIAL ROAD Vote No. 28422265400RAMRCZZWM

Delivery Address: INDUSTRIAL ROAD  
Requested by: 8130

**IMPORTANT**  
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