

RF 08-73 139385



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO
0001177309

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2024-06-07
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
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

G.K. STEEL CONSTRUCTION
13 GEORGE BARREL STREET
HADISON PARK
Please Supply KIMBERLEY

Contract No.
Creditor No. GKS001
Contact Person K NTLANGWINI Q050/2023/2024
Authority MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	SLUICE GATE INSTALLATION AT HOMEVALE STAINLESS-STEEL SLUICE GATES INSTATION IN THE NEW AND OLD SUMP AT HOMEVALE WASTEWATER TREATMENT PLANT	1	EACH	258000.000		15		258000.00

CAPTURED

[Handwritten signature]

If price differs, do not execute - contact acquisitioner

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

Sub-Total	258000.00
VAT	38700.00
TOTAL	296700.00

Authorised by: <i>[Signature]</i>	Req. SWA0000076	L. SWARATHE - WASTE WATER TREATMENT
Acquisitioner: <i>[Signature]</i>	Vote No. 28562323643WWCMSZZWM	
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.