



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001176011

GOODS RECEIVED NOTE

2024-04-11

Private Bag X5030,
Abattoir Road
Kimberley 8300

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

Info @ mtakwenda - C

MTAKWENDA CONSTRUCTION AND PROJECTS
13589 BOITSANAPE STREET
BLOEMANDA

Please Submit

Contract No.

Creditor No. MTA001

Contact Person K NTLANGWINI Q045/2023/2024

Authority SAM

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
8345 GEN ITEM 2	SUPPLY AND DELIVERY OF 12 GEYBER SEE ATTACHED DOCUMENTS	1	EACH	80000.000		15		80000.00

I certify that the order has been executed
satisfactorily, that the goods and or services have
been received in good order and to the required
specification and that all required records have
been updated.

Signature:

Date:

15/04/2024

24
CAPTURED

If price differs, do not execute - contact acquisitioner

GRN No.	100203481-924	Date Received:	15 April 2023
Generated Invoice No.	000918568	CFO'S OFFICE Mapule	
Supplier Invoice No.	27		

Sub-Total

80000.00

VAT

0.00

TOTAL

80000.00

Authorised by:

Acquisitioner:

Delivery Address: INDUSTRIAL ROAD
8130

Requested by:

Reg.

MAPO000109

Vote No.

2844232362JREPIPPZZWM

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.