



SOL PLAAATJE MUNICIPALITY

KIMBERLEY

ORDER NO
0001179361

2024-10-16

GOODS RECEIVED NOTE

Private Bag X6030
Abattoir Road
Kimberley 8300

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: Acquisition
Acquisitioners
Accounts Section

FG AND SONS SECURITY
4 INNES STREET
DE BEERS
Please supply KIMBERLEY

Contract No. FGA001
Creditor No.
Contact Person K NTLANGWINI 0013/24/25
Authority TAK

SERV FEE	DESCRIPTION	Quantity	Unit	Price	Per	%	VAT	Amount
	RENDERING SERVICE AT THE SOL PLAAATJE MARKET FOR THE MONTH OF OCTOBER 2024	1	EACH	12400.000		15		12400.00

If price differs, do not execute - contact acquisitioner								Sub-Total	12400.00
GRN No.								VAT	0.00
Generated Invoice No.	Market							TOTAL	12400.00
Supplier Invoice No.	Egys								

Authorised by:  Req. GLY0000174

Acquisitioner: INDUSTRIAL ROAD Vote No. 27622323604RAMRCZZMM

Delivery Address: 8150

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.