



SOL PLAAATJE MUNICIPALITY

KIMBERLEY

ORDER NO
0001176222

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2024-04-18
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

MH OFFICE MACHINES AND STATIONERIES (PTY) LTD
57 LONG STREET
ALBERTSHOF
KIMBERLEY

Contract No. MH0001
Creditor No. MH0001
Contact Person K NTLANGWINI
Authority MKH
0053/2023/2024

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
8301	PRINTERS	1	EACH	143688.0000		15		143688.00
	6053/2023/2024 SUPPLY AND DELIVER OF FORMAL PLOTTER (AO)							

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		143688.00
Supplier Invoice No.		VAT 21553.20
		TOTAL 165241.20

Authorised by: [Signature]
Acquisitioner: [Signature]
Req. L01100000593
Vote No.

Delivery Address: INDUSTRIAL ROAD
Requested by: 8130 28822300190E1MRC229M

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.