



KIMBERLEY

GOODS RECEIVED NOTE

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805
Tel No. 053 830-6822

2025-06-13
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

Contract No. SLN004
 Creditor No.
 Contact Person R. NIVANWANI 607552024/2025
 Authority TDD

Please Supply:-

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELEKTRIK 1	SUPPLY AND DELIVERY TRAFFIC SIGNAL, CONTROL, BPS WITHHOUT ENCLOSURE	6	EACH	39636.000		15		237816.00

If price differs, do not execute - contact acquisitioner

GRN No.

Generated Invoice No.

Supplier Invoice No. 77

Authorised by:

Acquisitioner:

Delivery Address

Requested by:

Reg. 51N000104

Vote No.

WY230611B02707

N. Simon Ben - Here are Subtotal

Sub-Total

1

273488.40

35672.40

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.