



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

2026-06-15
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 Acquisitioning
Acquisitioners
Accounts Section

ORDER NO
C001189750

KINGKI ELECTRICAL CONTRACTOR
39 HYACINTA CLOSE STREET
CORPORATE PARK
Please Supply KWANE

Contract No. KIN002
Creditor No.
Contact Person K NTLANGWINI 0070/2025/2026
Authority TJO

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	0070/2025/2026 INSTALLATION OF AERIAL BUNDLE CONDUCTOR FOR STREET LIGHTS. ITEM 1: DRESS STREET LIGHT POLE. ITEM 2: EXCAVATE, PLANT AND MAKE OFF STAY.	48	EACH	250.000		15		12000.00
GEN ITEM 3	ITEM 3: INSTALLATION OF AERIAL BUNDLE CONDUCTOR (ABC)	46	EACH	2200.000		15		101200.00
GEN ITEM 4	ITEM 4: DRILL HOLES IN POLE, WIRE AND CONNECT STREETLIGHT FITTING TO POLE TOP BOX.	48	METRE	25.000		15		1200.00
GEN ITEM 5	ITEM 5: BOOM TRUCK / CHERRY PICKER AND OPERATOR.	48	EACH	2500.000		15		120000.00
GEN ITEM 6		48	PER HD	550.000		15		26400.00

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		260800.00
Supplier Invoice No.		39120.00
		VAT
		299920.00
		TOTAL

Authorised by: _____
Acquisitioner: INDUSTRIAL ROAD
Delivery Address: B130
Requested by: _____
Vote No. 28862323652ELP1BZ2WM

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.