



SOL PLAAJTJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001167280

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2023-04-14
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

MH OFFICE MACHINES AND STATIONERS (PTY) LTD

P.O BOX 335

KIMBERLEY

Please Supply to: KIMBERLEY

Contract No. MH0001
Creditor No.

Contact Person K NTLANGWINI 0043/22/23
Authority SAM

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	MH Office Machines - Installation of Security Cameras and Maglock	1	EACH	25539.043		15		25539.04
CAPTURED								

If price differs, do not execute - contact acquisitioner

GRN No.		Date Received:		Sub-Total	25539.04
Generated Invoice No.				VAT	3030.86
Supplier Invoice No.				TOTAL	29369.90
Authorised by:		Req.	PE10000033		
Acquisitioner:		Vote No.	27562523617		
Delivery Address:	INDUSTRIAL ROAD				
Requested by:	B130				

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.