



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001177195

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/68/79/80
Tel No. 053 830-6822/23/24/65

2024-05-30

Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

VITAPHARM INDUSTRIES (PTY) LTD
38 OPHELIA STREET
HERLEAR
Please Supply to KIMBERLEY

Contract No.
Creditor No. VIT001
Contact Person K NTLANGWINI 0037/23/24
Authority CRO

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
FURNITURE	SILVER 4 SEATER BENCHES (2320X680DX770H)	10	EACH	5880.000		15		58800.00

If price differs, do not execute - contact acquisitioner

GRN No.

Date Received:

Generated Invoice No.

Supplier Invoice No.

Sub-Total

58800.00

VAT

0.00

TOTAL

58800.00

Authorised by:

Req.

BRE0000094

Acquisitioner:

Vote No.

Delivery Address: INDUSTRIAL ROAD

21122300190RAMRCZZWM

Requested by:

8130

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.