SOL PLAATJE MUNICIPALITY
KIMBERLEY

ORDER NO 0001175488

2024-03-15

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

Fax No. 053 841-0096
Tel No. 053 830-6825 Manager Logistics & Disposal
Tel No. 053 830-6818 Manager Acquisitioning
Tel No. 053 830-6805/68/79/80 Acquisitioners
Tel No. 053 830-6822/23/24/65 Accounts Section

Please Supply:-
EMALINI ENTERPRISES 148 CC T/A ITEC NORTHERN CAPE
P O BOX 110187
HADISON PARK
KIMBERLEY
8306

Contract No. ITE001
Creditor No.
Contact Person K NTLANGWINI Q029/2023/2024
Authority MMH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	ITEC NCAPE-I2750 MAIN LIBRARY FIRST MONTH RENTAL - C300i sn AA2K021070517	1	EACH	2980.000		15		2980.00

I certify that the order has been executed satisfactorily, that the goods and or services have been received in good order and to the required specification and that all required records have been updated.

Signature: .... Date: 05/04/24

CAPTURED

P

If price differs, do not execute - contact acquisitioner

GRN No.	0020 3254	Date Received:	8 April 2024
Generated Invoice No.	000318378Z		
Supplier Invoice No	NCAPE-I2750		

L. Mokoto - Library

Sub-Total	2980.00
VAT	447.00
TOTAL	3427.00

Authorised by:
Req. LMM0000269
Acquisitioner: INDUSTRIAL ROAD
Vote No. 24222304510LBMRCZZWM
Delivery Address: 8130
Requested by:

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.