



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY

KIMBERLEY

INVOICE ANALYSIS SLIP

ORDER NO

0001177395

2024-06-19

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

Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

Private Bag X5030
Abattoir Road
Kimberley 8300
MALEFEM (P) LTD
K- TAG. CO. ZA
079 689 8722
RUENA TECHNOLOGY ADVISORY SOLUTIONS (PTY) LTD
CONSTANTIA SQUARE OFFICE PARK
528 16TH ROAD
DUNES PARK
Please Supply

Contract No. KUE001
Creditor No.
Contact Person K NTLANGWINI Q079/23/24
Authority LTD

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
TRAINING	RISK CHAMPION AND RISK IDENTIFICATION TRAINING	1	EACH	235000.000		15		235000.00

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	235000.00
Generated Invoice No.		VAT	0.00
Supplier Invoice No.		TOTAL	235000.00

Authorised by: [Signature]
Acquisitioner: [Signature]
Delivery Address: 8130 INDUSTRIAL ROAD
Requested by:
Req. LOU0000632
Vote No. 21122323632EQTWEZZWM

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.