



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001177644

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

2024-07-22
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

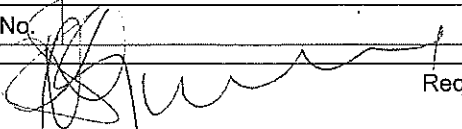
PROPER CONSULTING ENGINEERS (PTY) LTD
PLOT 35
FRANS KLEYNHANS ROAD
Please Supply: GRCENVLEI

Contract No.
Creditor No. PRO022
Contact Person K NTLANGWINI 58
Authority MKH 005/2023/2024

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
9301								
GEN ITEM 2	Process Audit and Bluedrop improvement plan for Riverton and Richie Water Treatment plants 0058/2023/2024	1	EACH	221340.000		15		221340.00

If price differs, do not execute - contact acquisitioner

GRN No.		Date Received:		Sub-Total	221340.00
Generated Invoice No.				VAT	33201.00
Supplier Invoice No.				TOTAL	254541.00

Authorised by:  Req. BOG0000218
Acquisitioner: Vote No.

Delivery Address: INDUSTRIAL ROAD 28622320603WAMRCZZWM
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.