



SOL PLATJE MUNICIPALITY

KIMBERLEY

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. 053 830-6805/6879/80
Tel No. 053 830-6822/23/24/65

2026-06-09
Manager Logistics & Dispc
Manager Acquisitioning
Acquisitioners
Accounts Section

ORDER NO
0001189672

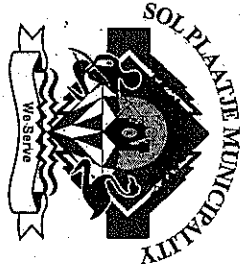
LOPANG AND LEBONE TRADING AND PROJECTS (PTY) LTD
25160 ITSEBENG NKOANE STREET
GALESHEWE
Please skip Kimberley
Contract No. LOP001
Contact Person K NTLANGWINI 0074/2025/2026
Authority PVK

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN, ITEM 5	REQUEST FOR STEEL FOLDING TABLE 1800MM - HEAVY DUTY FOR THE 2026/27 DRAFT BUDGET AND IDP PUBLIC PARTICIPATION.	2	EACH	2500.000		15		5000

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	140000
Generated Invoice No.		VAT	0
Supplier Invoice No.		TOTAL	140000
Authorised by	Req. BEJ00000328		
Acquisitioner	Vote No.		
Delivery Address: INDUSTRIAL ROAD			
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.



SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

ORDER NO
0001189672

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/6879/80
Tel No. 053 830-6822/23/24/65

Manager
Manager Acquisition
Manager Acquisition
Accounts Section

LOPANG AND LEBONE TRADING AND PROJECTS (PTY) LTD.
25160 ITSEBENG NKOANE STREET
Please See KIMBERLEY

Contract No.
Creditor No.
LTD.
Contact Person
LOP001

Authority K NTLANGWINI G074/2025/2026

Description	Quantity	Unit	Unit Price	Per	%	VAT	Amount
GEN ITEM 2 REQUEST FOR TRUCK WITH DIGITAL SCREEN	1	EACH	90000.000				90000
GEN ITEM 3 REQUEST FOR PITCHING OF PEG AND POLE TENT FOR SCHEDULED 2026/27 DRAFT BUDGET AND IDP PUBLIC PARTICIPATION.	1	EACH	30000.000				30000
GEN ITEM 4 REQUEST FOR BLACK PLASTIC CHAIRS FOR THE SCHEDULED 2026/27 DRAFT BUDGET & IDP PUBLIC PARTICIPATION.	200	EACH	75.000				15000

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	135000
Generated Invoice No.		VAT	0
Supplier Invoice No.		TOTAL	135000
Authorised by:	Req. BEJ00000328		
Acquisitioner:			
Delivery Address: INDUSTRIAL ROAD	Vote No. 21122323632EOTWEZZWM		
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.