# SOL PLAATJE MUNICIPALITY
## KIMBERLEY
### GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

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

ORDER NO
0001189672

2026-06-09

Please Supply:
LOPANG AND LEBONE TRADING AND PROJECTS (PTY)LTD
25160 ITSEBENG NKOANE STREET
GALESHEWE
KIMBERLEY
8345

Contract No.
Creditor No. LOP001
Contact Person K NTLANGWINI Q074/2025/2026
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: |
| Generated Invoice No. | | |
| Supplier Invoice No. | | |

B. Johnson. Mayors Office

| | |
|---|---|
| Sub-Total | 140000 |
| VAT | 0 |
| TOTAL | 140000 |

Authorised by: Req. BEJ0000328
Acquisitioner: Vote No.
Delivery Address: INDUSTRIAL ROAD
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.***

# SOL PLAATJE MUNICIPALITY
## KIMBERLEY

**GOODS RECEIVED NOTE**

ORDER NO 0001189672

2026-06-09

Private Bag X5030
Abattoir Road
Kimberley 8300

| | | |
|---|---|---|
| Fax No. 053 841-0096 | Manager Logistics & Disp |
| Tel No. 053 830-6825 | |
| 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 |

LOPANG AND LEBONE TRADING AND PROJECTS (PTY)LTD
25160 ITSEBENG NKOANE STREET
GALESHEWE
KIMBERLEY
8345

Please Supply:

Contract No.
Creditor No. LOP001
Contact Person
Authority K NTLANGWINI Q074/2025/2026

| Item | Description | Quantity | Unit | PVK Price | Per | % | VAT | Amount |
|---|---|---|---|---|---|---|---|---|
| GEN ITEM 2 | REQUEST FOR TRUCK WITH DIGITAL SCREEN | 1 | EACH | 90000.000 | | 15 | | 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 | | 15 | | 30000 |
| GEN ITEM 4 | REQUEST FOR BLACK PLASTIC CHAIRS FOR THE SCHEDULED 2026/27 DRAFT BUDGET & IDP PUBLIC PARTICIPATION. | 200 | EACH | 75.000 | | 15 | | 15000 |

*If price differs, do not execute - contact acquisitioner*

| | | | |
|---|---|---|---|
| GRN No. | | Date Received: | |
| Generated Invoice No. | | | |
| Supplier Invoice No. | B. Johnson - Mayors office | | |

| | |
|---|---|
| **Sub-Total** | 135000 |
| **VAT** | 0 |
| **TOTAL** | 135000 |

Authorised by: Req. BEJ0000328
Acquisitioner: Vote No. 21122323632EQTWEZZWM
Delivery Address: INDUSTRIAL ROAD 8130
Requested by:

***IMPORTANT***
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