

# SOL PLATJE MUNICIPALITY

## KIMBERLEY

### GOODS RECEIVED NOTE

Private Bag X5030  
Abattoir Road  
Kimberley 8300

SMGONGA @ GMAIL.COM

0799837175

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

2025-04-17  
Manager Logistics & Disposal  
Manager Acquisitioners  
Accounts Section

ORDER NO  
0001182429

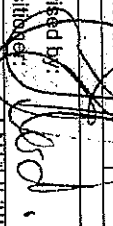
ZUMEVISION PTY LTD  
1 ROGERS STREET  
NEW PARK  
Please Supply KIMBERLEY

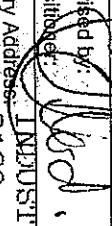
Contract No. ZUM001  
Creditor No.  
Contact Person NTLANGWINI Q051/2024/2025  
Authority MUK

| Item        | Description                                     | Quantity | Unit | Price   | Per | %  | VAT | Amount    |
|-------------|-------------------------------------------------|----------|------|---------|-----|----|-----|-----------|
| GEN ITEM 2. | Supply and delivery of 2500 Polypropylene bags  | 25000    | EACH | 9.500   |     | 15 |     | 237500.00 |
| GEN ITEM 3  | Supply and delivery of 1kg ball dry sisal twine | 100      | EACH | 146.900 |     | 15 |     | 14690.00  |

If price differs, do not execute - contact acquisitioner

|                       |                |                 |
|-----------------------|----------------|-----------------|
| GRN No.               | Date Received: | Sub-Total       |
| Generated Invoice No. |                | 252190.00       |
| Supplier Invoice No.  |                | VAT 0.00        |
|                       |                | TOTAL 252190.00 |

Authorized by:  Req. NGW0000071

Acquisitioner:  Vote No. 2856232362AFBPSAZZWM

Delivery Address: INDUSTRIAL ROAD  
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.