SOL PLAATJE MUNICIPALITY
We Serve

Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY
KIMBERLEY
GOODS RECEIVED NOTE

ORDER NO
0001186227

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

2025-11-13

Please Supply:
JK GENERAL ENTERPRISE PTY LTD
18 BARBARA STREET
COLVILLE
KIMBERLEY
8301

Contract No.
Creditor No. JKG001
Contact Person
Authority K NTLANGWINI - Q020/2025/2026

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
CATERING	REQUEST FOR 175G OF CHIPS (MIXED FLAVOURS)	26	EACH	30.000		15		780.00
CATERING1	REQUEST FOR CATLERY SETS (6 TEASPOONS, 6 CUPS, 6 SAUCES, 6 SIDE PLATES, 6 KNIVES, 6 FORKS)	36	EACH	31.111		15		1120.00
CATERING3	REQUEST FOR MICROWAVE	1	EACH	3500.000		15		3500.00
GEN ITEM 1	REQUEST FOR COFFEE 200G - JACOBS	26	EACH	164.615		15		4279.99
GEN ITEM 2	REQUEST FOR 200 BAGS OF TEA BAGS - JOKO	13	EACH	169.692		15		2206.00
GEN ITEM 3	REQUEST FOR 6PACK OF MILK - 1LITRE	26	EACH	142.000		15		3692.00

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	15577.99
Generated Invoice No.		VAT	0.00
Supplier Invoice No.		TOTAL	15577.99

Mayors Office

Authorised by: Req. BEJ0000305
Acquisitioner: INDUSTRIAL ROAD Vote No. 20222301610EQMRCZZWM 20222300190EQMRCZZWM
Delivery Address: 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.

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2025-11-13

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Please Supply:
JK GENERAL ENTERPRISE PTY LTD
18 BARBARA STREET
COLVILLE
KIMBERLEY
8301

Contract No.
Creditor No. JKG001
Contact Person K NTLANGWINI - Q020/2025/2026
Authority PVK

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 4	REQUEST FOR 6PACK OF ENERGY DRINK (MIXED FLAVOUR) 500ML	26	EACH	107.000		15		2782.00
GEN ITEM 5	REQUEST FOR POWERED MILK 750G	13	EACH	87.000		15		1131.00
GEN ITEM 6	REQUEST FOR BOXES OF EET SUM MOR BISCUITS 200G	13	EACH	52.000		15		676.00
GEN ITEM 7	REQUEST FOR 200G ROMANY CREAM BISCUITS (ORIGINAL FLAVOUR)	13	EACH	60.000		15		780.00
GEN ITEM 8	REQUEST FOR 200G ROMANY CREAM BISCUITS (MINT FLAVOUR)	13	EACH	51.923		15		675.00
GEN ITEM 9	REQUEST FOR 200G PACKS OF TENNIS BISCUITS	13	EACH	36.153		15		469.99
GEN ITEM10	REQUEST FOR 120G PACKS OF MINT SWEETS	26	EACH	23.461		15		609.99

Sub-Total	22701.97
VAT	0.00
TOTAL	22701.97

If price differs, do not execute - contact acquisitioner

GRN No. Date Received:
Generated Invoice No.
Supplier Invoice No. BEJ0000305

Mayors Office
Ben

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

IMPORTANT
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KIMBERLEY

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Please Supply:-
JK GENERAL ENTERPRISE PTY LTD
18 BARBARA STREET
COLVILLE
KIMBERLEY
8301

Contract No. JKG001
Creditor No. K NTLANGWINI - Q020/2025/2026
Contact Person PVK
Authority

Item	Description	Quantity	Unit	Price	Per	VAT	Amount
[illegible]	REQUEST FOR 24 PACKS OF BOTTLED STILL WATER	39	EACH	209.358		15	8164.96
GROCERIES1	REQUEST FOR 1KG BOXES OF RUSKS	26	EACH	156.538		15	4069.99
GROCERIES3	REQUEST FOR WHITE SUGAR 5KG	7	EACH	182.857		15	1280.00
GROCERIES5	REQUEST FOR BROWN SUGAR 5KG	7	EACH	469.000		15	3283.00

+
2123 transport
Fee

If price differs, do not execute - contact acquisitioner

Sub-Total	39499.92
VAT	0.00
TOTAL	39499.92

+

GRN No.
Generated Invoice No.
Supplier Invoice No. BEJ0000505
Date Received: Mayors Office Ben

Authorised by:
Req.
Acquisitioner: INDUSTRIAL ROAD 8130
Vote No.
Delivery Address:
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.
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