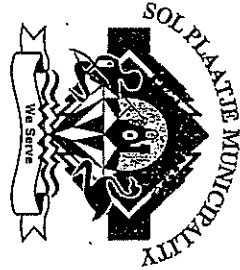


RF 08/21 13385



SOL PLAAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001189035

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2026-04-28
Manager Logistics & Disposal
Manager Acquisition
Acquisitioners
Accounts Section
Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/6877/980
Tel No. 053 830-6822/23/24/65

M V M GENERAL TRADING
83A KENIL WORTH ROAD
DE BEERS
Please ~~submit~~ submit to MHL

Contract No. MVM001
Creditor No. MVM001
Contact Person NTLANGWINI 0045/25/26
Authority MHL

Item	Description	Quantity	Unit	Price	Per	VAT	Amount
CONTRACT 1	Contractor Dress street light pole	103	UNIT	985.478		15	101504.26
CONTRACT 2	CONTRACTOR Excavate, plant and make off Stay	103	UNIT	1043.478		15	107478.26
CONTRACT 3	CONTRACTOR String ABC	103	UNIT	247.826		15	25526.09
	CONTRACTOR Drill hole in pole, wire and connect street LED light fitting to pole top box	103	UNIT	247.826		15	25526.09

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		260034.70
Supplier Invoice No.		VAT 39005.20
		TOTAL 299039.90

Authorised by: [Signature] Req. JBC0000027
Acquisitioner: [Signature] Vote No. 28826433020ENNHCZWM
Delivery Address: INDUSTRIAL ROAD B1-30
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.