



SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2024-07-16
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

ORDER NO
0001177524

CCC PROJECTS PTY LTD
10 ESTELLE STREET
HOMESTEAD
Please supply KIMBERLEY

Contract No. CCCC001
Creditor No.
Contact Person K NTLANGWINI 0071/2023/2024
Authority MKH

Item	8301	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEMS		Brick and Mortar (including accessories such as toilets seats, cistern, piping system, etc from CCC Projects ((PTY)LTD.	20	EACH	13043.478		15		260869.57

If price differs, do not execute - contact acquisitioner

GRN No.		Date Received:		Sub-Total	260869.57
Generated Invoice No.				VAT	39130.43
Supplier Invoice No.				TOTAL	300000.00

Authorised by: [Signature]
Acquisitioner: [Signature]
Delivery Address: INDUSTRIAL ROAD
Requested by: 8130
Req. BGL0000059
Vote No. 285264494201GCLIZZWM

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.