



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001174833

GOODS RECEIVED NOTE

2024-02-19

Fax No. 053 841-0096

Tel No. 053 830-6825

Tel No. 053 830-6818

Tel No. 053 830-6805/68/79/80

Tel No. 053 830-6822/23/24/65

Manager Logistics & Disposal

Manager Acquisitioning

Acquisitioners

Accounts Section

CHARLIES WELDING & HYDRAULIC WORKS
15 HERMAN STREET

Contract No.

Creditor No. CHA002

Contact Person

Authority K NTLANGWINI Q028/2023/2024
MKH

Please Supply
HERLEAR
KIMBERLEY

Item	8301	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELECTR 1		REPAIRS & MAINTENANCE SUPPLY AND DELIVERY OF TRAFFIC SIGNALS POLES EXTENDED POLES ACCORDING TO SPECIFICATIONS	6	EACH	6000.000		15		36000.00
ELECTR 2		REPAIRS & MAINTENANCE SUPPLY AND DELIVERY OF TRAFFIC SIGNAL POLES STANDARD POLES ACCORDING TO SPECIFICATIONS IN THE MUNICIPALITY DOCUMENT	41	EACH	3304.347		15		135478.28

If price differs, do not execute - contact acquisitioner

GRN No.		Date Received:		Sub-Total	171478.28
Generated Invoice No.				VAT	25721.74
Supplier Invoice No.				TOTAL	197200.00

Authorised by:

Req. SIN0000077

Acquisitioner:

Vote No.

Delivery Address

INDUSTRIAL ROAD

2886232362DELPWZZWM

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.