



SOL PLATJE MUNICIPALITY

KIMBERLEY

ORDER NO
0001189747

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2026-06-19
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
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

HA RE ETSE MOSADI TRADING CC
15 HERMES STREET
HERLEAR
KIMBERLEY
Please supply: 1 SET

Contract No. HAR003
Creditor No.
Contact Person K NTLANGWINI 0075/25/26
Authority RGD

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
CATERING	CATERING FOR JUNIOR COUNCIL 1ST MEETING AND DEBATE	1	EACH	70000.000		15		70000.00

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		70000.00
Supplier Invoice No.		VAT 0.00
Authorised by: <i>[Signature]</i>	Req. MIM0000365	TOTAL 70000.00

Acquisitioner: INDUSTRIAL ROAD
Delivery Address: B130
Requested by: Vote No. 23122270410RA6BDZZWM

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.