



SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2025-03-18
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

ORDER NO
0001188356

MURRAY & BURNETT
P.O. BOX 2011
KIMBERLEY

Contract No. MUR003
Creditor No. MUR003
Contact Person K. NILLAWINI
Authority K. NILLAWINI
0041/2025/2025

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
1	PORTABLE POWER SUPPLY FOR PROVIDING FIELD A. SERVICES	1	EACH	63523.30		15		63523.30

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		63523.30
Supplier Invoice No.		VAT 0.00
Authorised by:	Req. M1M0000343	TOTAL 63523.30
Acquisitioner:	Vote No.	
Delivery Address: INDUSTRIAL ROAD		
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.