



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

2024-07-11
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

ORDER NO
0001177459

URBANMAF TRADING
455 SIQWABE STREET
GALESHEWE
Please Supply KIMBERLEY

Contract No. URB002
Creditor No.
Contact Person K NTLANGWINI 0069/2023/2024
Authority KG1

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	SUPPLY AND DELIVERY OF STREET SWEEPER TROLLEYS.	15	EACH	18950.000		15		284250.00

If price differs, do not execute - contact acquisitioner

GRN No. Date Received: Sub-Total 284250.00
VAT 0.00

Generated Invoice No. Supplier Invoice No. TOTAL 284250.00

Authorised by: Req. INNO0000128

Acquisitioner: Vote No. 2484232360AWSPPLAZZMM

Delivery Address: 3130
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.