



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

ORDER NO 0001188
2028-04
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
Manager Acquisition
Acquisitioners
Accounts Section

BLACKPANT FLY LTD
105 LAM. AVENUE
KIMBERLEY
Please Supply Nothing

Contract No. E116002
Creditor No.
Contact Person K. RILANGWANI 6050/3070/2025
Authority LISA

Item	Description	Quantity	Unit	Price	Qty	%	VAT	TA No
GRN 1234 1	GENERAL ITEMS UPDATING OF THE ELECTRICITY CODE BOOK OF SUPPLY BUTTER FREE LATEST VERSION REBULTEMENT	1	EACH	240240.000	15			240

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	240
Generated Invoice No.		VAT	36
Supplier Invoice No.		TOTAL	276
Authorised by: <i>[Signature]</i>	Reg. 5116000142		
Acquisitioner: <i>[Signature]</i>	Vote No. 6050/3070/2025		
Delivery Address: 1134			
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.