SOL PLAATJE MUNICIPALITY
KIMBERLEY

GOODS RECEIVED NOTE

ORDER NO
0001173796

2024-01-11

Private Bag X5030
Abattoir Road
Kimberley 8300

Fax No. 053 841-0096
Tel No. 053 830-6825 Manager Logistics & Disposal
Tel No. 053 830-6818 Manager Acquisitioning
Tel No. 053 830-6805/68/79/80 Acquisitioners
Tel No. 053 830-6822/23/24/65 Accounts Section

Please Supply:
CHARLIES WELDING & HYDRAULIC WORKS
15 HERMAN STREET
HERLEAR
KIMBERLEY
8301

Contract No.
Creditor No. CHA002
Contact Person K NTLANGWINI Q027/2023/2024
Authority MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELECTR 3	REPAIRS & MAINTENANCE SUPPLY,DELIVERY AND INSTALL A STEEL CAGE AT TEN ELECTRICAL SUBSTATIONS FOR 30V BATTERIES AND BATTERY CHARGER	10	EACH	4000.000		15		40000.00
ELECTR 4	REPAIRS & MAINTENANCE SUPPLY,DELIVERY AND INSTALL A STEEL CAGE AT TWELVE ELECTRICAL SUBSTATION FOR 110V BATTERIES AND BATTERY CHARGER	12	EACH	4500.000		15		54000.00

If price differs, do not execute - contact acquisitioner

Sub-Total	166000.00
VAT	24900.00
TOTAL	190900.00

GRN No. Date Received:
Generated Invoice No.
Supplier Invoice No.

N. SINOMBEN - HERLEAR SUB

Authorised by:
Acquisitioner: Req. SIN0000067
Vote No.
Delivery Address: INDUSTRIAL ROAD
8130
Requested by:

CAPTURED

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.

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KIMBERLEY

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Tel No. 053 830-6818 Manager Acquisitioning
Tel No. 053 830-6805/68/79/80 Acquisitioners
Tel No. 053 830-6822/23/24/65 Accounts Section

Please Supply

CHARLIES WELDING & HYDRAULIC WORKS
15 HERMAN STREET
HERLEAR
KIMBERLEY
8301

Contract No.
Creditor No.
Contact Person CHA002
Authority K NTLANGWINI Q027/2023/2024 MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELECTR 1	REPAIRS & MAINTENANCE SUPPLY,DELIVERY AND INSTALL A STEEL CAGE AT TEN ELECTRCAL SUBSTATION FOR 30V BATTERIES AND BATTERY CHARGER	10	EACH	3000.000		15		30000.00
ELECTR 2	REPAIRS & MAINTENANCE SUPPLY,DELIVERY AND INSTALL A STEEL CAGE AT TWELVE ELECTRICAL SUBSTATIONS FOR 110V BATTERIES AND BATTERY CHARGERS	12	EACH	3500.000		15		42000.00

If price differs, do not execute - contact acquisitioner

Sub-Total	72000.00
VAT	10800.00
TOTAL	82800.00

GRN No. Date Received:
Generated Invoice No.
Supplier Invoice No.

N. Sinomben - Herlear Sub.

Authorised by:
Acquisitioner: Req. SIN0000067
Vote No. 2886232361LELCCIZZWM

Delivery Address: INDUSTRIAL ROAD
Requested by: 8130

IMPORTANT
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