



SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

ORDER NO
0001182650
2025-05-02
Manager Logistics & Disposal
Manager Acquisition
Acquisitioners
Accounts Section

Contract No. MAY011
Creditor No. MAY011
Contact Person K NTLANGWINI 0052/2024/2025
Authority KG1

MAYINE SM
1 ROGERS STREET
NEW PARK
KIMBERLEY

Please Supply

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 1	SUPPLY AND DELIVER BRUSH CUTTERS AND INCLUDE WITH NYLON-HEAD AUTOCUT-46-2 AND GRASS BLADE AND PPE: DOUBLE SHOULDER HARNESS X1 SAFETY HELMET WITH FACE SHIELD X1 EARMUFF X1 LEG PROTECTING SHIN PADS X1 INDUSTRIAL GRADE SAFETY GOOGLES X1 ANTI VIBRATION IMPACT GLOVES X1	17	EACH	17500.000		15		297500.00

If price differs, do not execute - contact acquisitioner

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

Authorised by: [Signature]
Req. DAN0000205

Acquisitioner: [Signature]
Vote No. 24462323614RACMHZZWM

Delivery Address: INDUSTRIAL ROAD
Requested by: 8130

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.