



SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2026-06-24
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

HUKHO TRADING AND PROJECTS PTY LTD
41 JACOBUS SMIT STREET
ROYLGLEN
KIMBERLEY
Please Supply

Contract No. HUK001
Creditor No.
Contact Person K NTLANGWINI
Authority KG1

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	SUPPLY, DELIVERY, AND INSTALLATION OF GREEN PLATIC WOOD OUTDOOR PLAYING EQUIPMENT FOR PARKS DEVELOPMENT	1	EACH	148900.000		15		148900.00

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	148900.00
Generated Invoice No.		VAT	0.00
Supplier Invoice No.		TOTAL	148900.00
Authorised by:	Req. MON0000988		
Acquisitioner:			
Delivery Address: 8130	Vote No. 24422323629RAPG0ZZMM		
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.