SOL PLAATJE MUNICIPALITY
KIMBERLEY

INVOICE ANALYSIS SLIP

ORDER NO 0001175829

2024-04-03

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

CHARLIESCELL@TELKOMSA.NET

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

Contract No.
Creditor No. CHA002
Contact Person K NTLANGWINI Q046/2023/2024
Authority MKH

Item 8301	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	SUPPLY 50 X 5000 LITERS WATER TANKERS FOR THE PLANNED WATER INTERRUPTION SCHEDULED FOR TTHE 4TH TO THE 8TH OF APRIL 2024.REQUESTED BY THANDI MAQUBA	50	EACH	5076.000		15		253800.00

If price differs, do not execute - contact acquisitioner

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

Sub-Total	253800.00
VAT	38070.00
TOTAL	291870.00

T. MAQUBA - [illegible]

Authorised by:
Acquisitioner: Req. MAQ0000007
Vote No. 2866232362YWAPWIZZWM
Delivery Address: INDUSTRIAL ROAD 8130
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.