



SOL PLAAATJE MUNICIPALITY

KIMBERLEY

INVOICE ANALYSIS SLIP

ORDER NO
0001175885

2024-04-04

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/6817/9/80
Tel No. 053 830-6822/23/24/65
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

Private Bag X5030
Abattoir Road
Kimberley 8300

Contract No. K20010
Reference No. K20010
Contract Person K NTLANGWINI 0054/2023/2024
Authority MKH

Contract No. K20010
Reference No. K20010
Contact Person K NTLANGWINI 0054/2023/2024
Authority MKH

K2014002877 SOUTH AFRICA T/A (PTY) LTD T/A BOEKMOES
1934 ROBUSHE STREET
GALESHEWE
Please Supply **KIMBERLEY**

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	SUPPLY 11X 4TON DROP-SIDE TRUCKS AS FROM 05 - 07/04/2024 FOR 3DAYS FOR 10HOURS VEHICLE WILL BE USED FOR WATERSHUTDOWN REQUESTED BY MR SAUL MASENG / BLESSTING MOKOSI	11	EACH	16800.000		15		184800.00
							Sub-Total	184800.00
							VAT	0.00
							TOTAL	184800.00

Reppes

If price differs, do not execute - contact acquisitioner

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

Auth/Issued by: *[Signature]* Req. ODU0000477
Acquisitioner: *[Signature]* Vote No. 2886232302YWAAPWIZZWH
INDUSTRIAL ROAD

Delivery Address: 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.