



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLATJE MUNICIPALITY

KIMBERLEY

ORDER NO
0001180714

GOODS RECEIVED NOTE

2025-01-23
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

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

FIRST TECHNOLOGY CENTRAL (PTY) LTD
PO BOX 9673
BLAEMFONTEIN
Please Supply

Contract No. FIK002
Creditor No.
Contact Person K NPLANGWINI 0036/2024/2025
Authority HEI

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 1	GENERAL ITEMS Supply and delivery of rugged Smart phone	14	EACH	3957.000		15		55398.00
CAPTURED								

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		55398.00
Supplier Invoice No.		VAT 8309.70
Authorised by:	Req. LEL0000106	TOTAL 63707.70
Acquisitioner:	Vote No. Z1126470020CFCONZ2W1	
Delivery Address: 8130 INDUSTRIAL ROAD		
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.