



SOL PLATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001188535c

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2026-05-13
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 & Disp
Manager Acquisitioning
Acquisitioners
Accounts Section

Contract No. 0000000000
Contractor No. 0000000000
Contact Person
Authority

Contract No. 0000000000
Contractor No. 0000000000
Contact Person
Authority

0000000000

0000000000

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
1	REPAIRS TO ROAD	1	EA	233000				233000
2	REPAIRS TO ROAD	1	EA	34950				34950
3	REPAIRS TO ROAD	1	EA	267950				267950
TOTAL								

CAPTURED

If price differs, do not execute - contact acquisitioner

GRN No.

Date Received:

Sub-Total

233000

Generated Invoice No.

VAT

34950

Supplier Invoice No.

TOTAL

267950

Authorised by:

Req. 0000000000

Acquisitioner:

Vote No.

Delivery Address:

0000000000

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.