



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001174723

2024-02-15

GOODS RECEIVED NOTE

Fax No. 053 841-0096
Tel No. 053 830-6825
Tel No. 053 830-6818
Tel No. 053 830-6805/68/79/80
Tel No. 053 830-6822/23/24/65

Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

DVF NETWORK TECHNOLOGY (PTY) LTD
16 JAMESON AVENUE
RHODESDENE
Please Supply KIMBERLEY

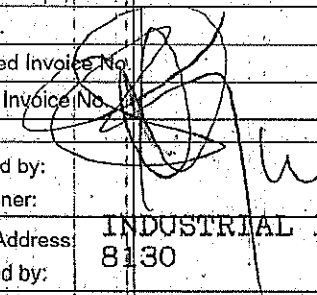
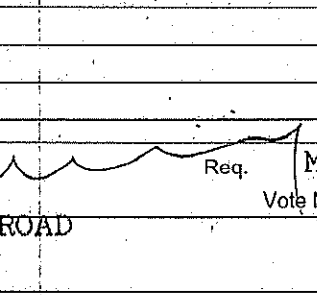
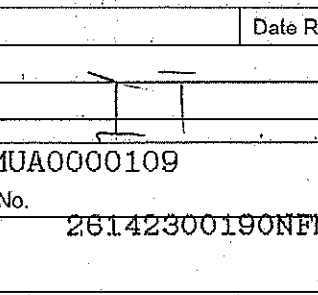
Contract No.
Creditor No. DVF001
Contact Person K NTLANGWINI 32
Authority SAM Q052/2023/2024

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	Acer Travelmate TMP 216 Notebook Computer	5	EACH	16499.000		15		82495.00
GEN ITEM 3	8GB DDR4 RAM MODULE	5	EACH	485.000		15		2425.00
GEN ITEM 4	EVERKI SWIFT Light Backpack	5	EACH	395.000		15		1975.00
GEN ITEM 5	Mecer 4 DIAL CABLE Lock	5	EACH	175.000		15		875.00
DVFNT/CN/Q032 Q032/2023/2024								

If price differs, do not execute - contact acquisitioner

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

Sub-Total 87770.00
VAT 13165.50
TOTAL 100935.50

Authorised by: 
Acquisitioner: 
Delivery Address: INDUSTRIAL ROAD 8130
Requested by: 

Req. MUA0000109
Vote No. 26142300190NFMRCZZWM

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.