



SOL PLATJE MUNICIPALITY

KIMBERLEY

ORDER NO
0001188893

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2026-04-21
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 & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

LEADUP TELECOMMUNICATIONS SOUTH AFRICA (PTY)
POSNET SITE 612
PRIVATE BAG X 29
Please Supply to MANOK

Contract No. SNE001
Credit No.
Contact Person: K. NTLAMAMUNI 0047/2025/2026
Authority: LRA

GROUP 1	20	20	20	20	20	20	20	20	20
REPAIR AND INSTALLATION OF A BOOMER SYMMETRICAL BUSINESS BROADBAND FIBRE INTERNET SERVICE WITH 5 PUBLIC IP ADDRESSES. 0047/2025/2026 FOR LCP									

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		259350.00
Supplier Invoice No.		VAT 38902.50
		TOTAL 298252.50

Authorised by: [Signature]
Acquisitioner: Reg. THA0000209
Delivery Address: INDUSTRIAL ROAD
Requested by: 21172301170FRANCOZLWM
Vote No.

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.