



SOL PLATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X6030
Abattoir Road
Kimberley 8300

ORDER NO
0001183220

2025-05-22

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

NUGEN COMMUNICATIONS
P.O BOX 95
KIMBERLEY
Please ~~SMITH~~HERN CAPE

Contract No. NUG006
Creditor No.
Contact Person NTLANGWINI 0057/2024/2025
Authority TYA

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 1	WEB GOUTE FOR CAMERAS AT FRESH PRODUCE MARKET SUPPLY, INSTALLATION, AND CONFIGURATION OF EXTERNA CAMERA SURVEILLANCE SYSTEM IN ACCORDANCE WITH THE PROVIDED SPECIFICATIONS AND PROVISION OF 24/7 MONITORING SERVICES FOR A PERIOD OF 12 MONTHS	1	EACH	260865.217		15		260865.22

If price differs, do not execute - contact acquisitioner

GRN No.	Generated Invoice No.	Supplier Invoice No.	Authorised by:	Acquisitioner:	Delivery Address:	Requested by:

Req.	Vote No.	Sub-Total	VAT	TOTAL
BMA0000620	27562323617RACMMZZMM	260865.22	39129.78	299995.00

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.