



SOL PLAAATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2025-03-17
Manager Logistics & Disposal
Manager Acquisition
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

ORDER NO
0001181853

Contract No. _____
Creditor No. ELL002
Contact Person _____
Authority K NTLANGWINI 0023/2024/2025

ELLO TECHNOLOGY (PTY) LTD
17 ORANGE STREET
Please send to: WEST

Item No	Description	Quantity	Unit	Unit Price	Per	%	VAT	Amount
EQUIPM 1	12-BAY RACK MOUNT HIGH PERFORMANCE ENTERPRISE STORAGE UNIT, XEON D1541 OCTA CORE 2.1GHZ CPU, SIMILAR TO SYNOLOGY RS3621XS+ 16GB DDR4 ECC UNBUFFERED DIMM DUAL M2. SSD ADAPTER CARD 800GB SNV3510 NVME M.2 22110 SSD	1	EACH	81189.000		15		81189.00
EQUIPM 2	12TB 3.5" SYNOLOGY HAT5300-12T ENTERPRISE HDD, SATA, 6GB/S, 256MB CACHE, RPM 7200	4	EACH	7165.800		15		28663.20
EQUIPM 3		1	EACH	3450.600		15		3450.60
EQUIPM 4		2	EACH	6949.800		15		13899.60
EQUIPM 5		12	EACH	9979.200		15		119750.40
Sub-Total								246952.80
VAT								37042.92
TOTAL								283995.72

If price differs, do not execute - contact acquisitioner

GRN No. _____
Generated Invoice No. _____
Supplier Invoice No. _____
Authorised by: _____
Acquisitioner: _____
Delivery Address: INDUSTRIAL ROAD
Requested by: _____
Req. THA0000134
Vote No. 211264700200FCGNZZMM
8130

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.



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2025-03-17

ORDER NO
0001181853

ELLO TECHNOLOGY (PTY) LTD
17 ORANGE STREET
SOMERSET WEST

Contract No. ELL002
Creditor No.
Contact Person NTLANGWINI Q02372024/2025
Authority HEI

Please ST4403

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
NETWORK 1	SYNOLOGY RAIL KIT	1	EACH	1448.547		15		1448.55

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		248401.35
Supplier Invoice No.		VAT
		37260.20
		TOTAL
		285661.55

Authorised:  Req. THA0000134

Acquisitioner: Vote No.

Delivery Address: INDUSTRIAL ROAD
8130

Requested by:

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