



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

ORDER NO.

0001177411

2024-06-20

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

DAMAGES @ ONE PANGAEA - CO. ZA

ONE PANGAEA FINANCIAL CC
53 EAGLE BREEZE
26 WILGE ROAD

Contract No.

Creditor No. ONE002

Contact Person K NTLANGWINI 0061/2023/2024

Authority SAM

Please Supply

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	ANNUAL EVALUATION FOR THE KIMBERLEY LANDFILL SITE IN ACCORDANCE WITH GRAP 17. FINANCIAL YEAR 2023/2024 - R27 600 FINANCIAL YEAR 2024/2025 - R27 600 FINANCIAL YEAR 2025/2026 - R27 600	3	EACH	24000.000		15		72000.00

If price differs, do not execute - contact acquisitioner

GRN No.		Date Received:		Sub-Total	72000.00
Generated Invoice No.				VAT	10800.00
Supplier Invoice No.				TOTAL	82800.00

Authorised by: M. MUGARUBU - BTO (CITISANCO) Req. MAP0000114

Acquisitioner: INDUSTRIAL ROAD Vote No. 21122260380E@MRCZZWM

Delivery Address: 31130

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.