



SOL PLAAATJE MUNICIPALITY

KIMBERLEY

ORDER NO
0001186519

GOODS RECEIVED NOTE

Private Bag X5030
Abattoir Road
Kimberley 8300

2025-11-25
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 Acquistioning
Acquistioners
Accounts Section

Botloko Tlogetso 2010@gmail.com

BOTLOKO GROUP (PTY) LTD
6174 NEAMA STREET
VERMONT
KIMBERLEY
Please Supply: 8301

Contract No. BOLUGS
Creditor No.
Contact Person K WILANGWINI 6014/2025N/2026
Authority TYA

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
SKN ITEM 1	6014/2025/2026 SUPPLY, DELIVER, AND INSTALLATION OF NEW 1200CBU. (PRICE MUST INCLUDE THE REMOVAL OF THE OLD AIR CONDITIONERS AND STEEL LAGGING THE AIR CONDITIONER	1	EACH	227000.000		15		227000.00
Quantity is 20								
CAPTURED 26/11/25								

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total
Generated Invoice No.		227000.00
Supplier Invoice No.		VAT 0.00
Authorised by:	Req. BMA0000778	TOTAL 227000.00
Acquisitioner: INDUSTRIAL ROAD	Vote No. 27562323617RACMMZ2MM	
Delivery Address: 130		
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.