



SOL PLATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001167388

GOODS RECEIVED NOTE

2023-04-18

Private Bag X5030
Abattoir Road
Kimberley 8300

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

BALEPILE INVESTMENTS 94 (PTY) LTD
32 SESING STREET
GALESHEWE
Please Supply/KERLEY

Contract No. BAL001
Creditor No.
Contact Person K NTLANGWINI 0040/22/23
Authority SIT

Item	3345	Description	Quantity	Unit	Price	Per	%	VAT	Amount
CONTRACT		Q040/22/23 - SAFE DISPOSAL AND RECYCLING OF STREET LIGHT FITTINGS. RECYCLING OF STREET LIGHT FITTINGS. 125W MV STREET LIGHT, COMPLETE LAMP AND FITTING.	786	EACH	22.490		15		17677.14
CONTRACT 1		250W HPS STREET LIGHT. COMPLETE LAMP AND FITTING. TRANSPORT FROM SOL PLATJE MUNICIPALITY, HADISON PARK SUBSTATION TO BIDDERS DISPOSAL SITE (RAND/KM)	693	EACH	28.640		15		19847.52
CONTRACT 2			1700	KILOME	9.000		15		15300.00

CAPTURED

If price differs, do not execute - contact acquisitioner

GRN No.		Date Received:		Sub-Total	52824.66
Generated Invoice No.				VAT	0.00
Supplier Invoice No.				TOTAL	52824.66
Authorised by:		Req.	LOU00000279		
Acquisitioner:		Vole No.	28826433020ENINT7ZWT		
Delivery Address:	INDUSTRIAL ROAD				
Requested by:	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.