



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO.

0001177375

2024-06-14

INVOICE ANALYSIS SLIP

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 & Dispo:
Manager Acquisitioning
Acquisitioners
Accounts Section

BLACK ENTERPRISE ENTREPRENEUR TRADING
9 GREY STREET
DE BEERS
Please Supply to: KIMBERLEY

Contract No. BLA005
Creditor No.
Contact Person K NTLANGWINI Q057/2023/2024
Authority HEI

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	PRINTER AS PER Q057-2023-2024 FOR AQUASITIONERS	1	EACH	85458.260		15		85458
GEN ITEM 3	PRINTER AS PER Q057-2023-2024 FOR MM'S OFFICE	1	EACH	99913.043		15		99913

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:
Generated Invoice No.	
Supplier Invoice No.	

Sub-Total 185371
VAT 27805
TOTAL 213177

Authorised by: *Rhysang* Req. KEV0000065
Acquisitioner: INDUSTRIAL ROAD Vote No. 211264700206TCONZZWM 21122300190RAMRCZZWM
Delivery Address: 8130
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.