



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY

KIMBERLEY

INVOICE ANALYSIS SLIP

ORDER NO

0001173817

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

2024-01-15

Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

ZAHOEK TRADING (PTY) LTD
9 PETRONELLA STREET
ASHBURNHAM
KIMBERLEY

Please supply

Contract No.

Creditor No. ZAH001

Contact Person

Authority

K NTLANGWINI 0030/2023/2024
MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
REPAIRS	Repairs REPAIR FOUR (4) BURNT HOUSES IN GALESHEWE	1	EACH	111304.347		15		111304.35

If price differs, do not execute - contact acquisitioner

Sub-Total

GRN No.

Date Received:

Generated Invoice No.

Supplier Invoice No.

VAT

TOTAL

111304.35

16695.65

128000.00

Authorised by

Acquisitioner

Req. MOU0000119

Vote No.

Delivery Address:

Requested by:

INDUSTRIAL ROAD
8130

21122323601RAMRCZZWM

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.