



SOL PLAATJE MUNICIPALITY

KIMBERLEY

ORDER NO

0001173363

GOODS RECEIVED NOTE

2023-12-07

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

Contract No.

CARE
Creditor No. ITE001

Contact Person

R BROOKER WEB 0015/2023/2024

Authority

RUS

EMALINI ENTERPRISES 148 CC T/A ITEC NORTHERN
P O BOX 110187
HADISON PARK
KIMBERLEY

Please Supply

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
EQUIPM 1	4MP NETWORK CAMERA	23	EACH	3162.604		15		72739.90
EQUIPM 2	12.8 PTZ 4MP	1	EACH	12046.156		15		12046.16
EQUIPM 3	D-LINK 16 CHANNEL NVR	2	EACH	6922.208		15		13844.42
EQUIPM 4	SOFTWARE & PROGRAMS SETUP	2	EACH	1000.000		15		2000.00
EQUIPM 5	32" MONITORS	2	EACH	3724.904		15		7449.81
NETWORK 1	8 PORT GIGABIT POE	2	EACH	3641.500		15		7283.00
NETWORK 2	LABCAL / SET - UP & INSTALLATION	1	EACH	45979.339		15		45979.34

If price differs, do not execute - contact acquisitioner

Sub-Total

161342.63

GRN No.

Date Received:

Generated Invoice No.

Supplier Invoice No.

VAT

24201.38

TOTAL

185544.01

Authorised by:

Acquisitioner:

Req. ROW0001298

Vote No.

Delivery Address: INDUSTRIAL ROAD

8130

21122323604RAMRCZZWM

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.



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY

KIMBERLEY

OFFICIAL ORDER

ORDER NO

0001173363

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Tel No. 053 830-6825
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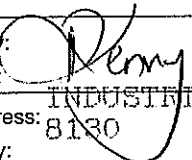
EMALINI ENTERPRISES 148 CC T/A ITEC NORTHERN
P O BOX 110187
HADISON PARK
Please Supply KIMBERLEY

Contract No.
Order No. ITE001
Contact Person
Authority R BROOKER WEB 0015/2023/2024
RUS

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EQUIPM 5	32" MONITORS	2	EACH	3724.904		15		7449.81
NETWORK 1	8 PORT GIGABIT POE	2	EACH	3641.500		15		7283.00
NETWORK 2	LABCAL / SET - UP & INSTALLATION	1	EACH	4597.600		15		4597.60

If price differs, do not execute - contact acquisitioner

Sub-Total	119960.89
VAT	17994.12
TOTAL	137955.01

Authorised by: 
Acquisitioner: ROW0001298 STORES
Delivery Address: INDUSTRIAL ROAD 21122323604RAMRCZZWM
Requested by: 8130

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