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 Manager Logistics & Disposal
Tel No. 053 830-6818 Manager Acquisitioning
Tel No. 053 830-6805/68/79/80 Acquisitioners
Tel No. 053 830-6822/23/24/65 Accounts Section

EMALINI ENTERPRISES 148 CC T/A ITEC NORTHERN CAPE
P O BOX 110187
HADISON PARK
KIMBERLEY
8306

Please Supply:

Contract No.
Creditor No. ITE001
Contact Person R BROOKER WEB Q015/2023/2024
Authority RUS

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

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

Sub-Total 161342.63
VAT 24201.38
TOTAL 185544.01

Authorised by:
Acquisitioner:
Req. ROW0001298
Vote No. 21122323604RAMRCZZWM

Delivery Address: INDUSTRIAL ROAD
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.

SOL PLAATJE MUNICIPALITY
KIMBERLEY

OFFICIAL ORDER

ORDER NO
0001173363

2023-12-07

Private Bag X5030
Abattoir Road
Kimberley 8300

Fax No.	053 841-0096	Manager Logistics & Disposal
Tel No.	053 830-6825	Manager Acquisitioning
Tel No.	053 830-6818	Acquisitioners
Tel No.	053 830-6805/68/79/80	Accounts Section
Tel No.	053 830-6822/23/24/65	

EMALINI ENTERPRISES 148 CC T/A ITEC NORTHERN CAPE
P O BOX 110187
HADISON PARK
KIMBERLEY
8306

Please Supply:

Contract No.
Creditor No. ITE001
Contact Person R BROOKER WEB Q015/2023/2024
Authority RUS

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	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: Kerry
Acquisitioner: ROW0001298 STORES
Delivery Address: INDUSTRIAL ROAD 8130 2112232360 4RAMRCZZWM
Requested by:

IMPORTANT
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