SOL PLAATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

ORDER NO 0001183571

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

POLANSKI AND MELANSKI PTY LTD
923 UITTOSKOPTJE ROAD
Please Supply: SHEWE

Contract No.
Creditor No.
Contact Person POL003
Authority K NTLANGWINI 0050/2024/2025

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
8345								
GEN ITEM 2	ITEM 1 - WOODEN TRANSMISSION POLE 5M LONG WITH 80 - 100MM TOP DIAMETER.	200	EACH	545.000		15		109000.00
GEN ITEM 3	ITEM 2 - POLE TOP METERING ENCLOSURE - GLASS REINFORCED POLYESTER. HEIGHT = 350MM. WIDTH = 218M. DEPTH = 136MM.	204	EACH	575.000		15		117300.00
GEN ITEM 4	ITEM 3 - POLE TOP METERING ENCLOSURE - GLASS REINFORCED POLYESTER. HEIGHT = 350MM. WIDTH = 310MM. DEPTH = 136MM.	100	EACH	649.000		15		64900.00

If price differs, do not execute - contact acquisitioner

Sub-Total	291200.00
VAT	0.00
TOTAL	291200.00

GRN No. Date Received:
Generated Invoice No C-E-C Lourens
Supplier Invoice No

Authorised by: Req. LOG0000904
Acquisitioner: Vote No.
Delivery Address: INDUSTRIAL ROAD 288264330ZONXELPAZZ8
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.

SOL PLAATJE MUNICIPALITY
KIMBERLEY

ORDER NO 0001183571

GOODS RECEIVED NOTE

2025-06-19

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

Please Supply:
POLANSKI AND MOLANSKI PTY LTD
923 OTTOSKOPJIE ROAD
GALESHEWE
GALESHEWE EXT 3

Contract No.
Creditor No. POL003
Contact Person K NTLANGWINI W050/2024/2025
Authority MML

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 5	ITEM 4 - POLE TOP METERING ENCLOSURE - GLASS REIFORCED POLYESTER. WIDTH = 480MM. HEIGHT = 355MM. DEPTH = 149MM.	10	EACH	839.000		15		8390.00

If price differs, do not execute - contact acquisitioner

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

Sub-Total 299590.00
VAT 0.00
TOTAL 299590.00

Authorised by:
Req. IOU0000904
Acquisitioner:
Vote No.
Delivery Address: INDUSTRIAL ROAD
Requested by: 8130

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