

SOL PLAAIJE MUNICIPALITY KIMBERLEY

ORDER NO

0001177094

GOODS RECEIVED NOTE

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

2024-05-22
Manager Logistics & Disposal
Manager Acquisitioning
Acquisitioners
Accounts Section

ENDEMICVISION ENVIRONMENTAL SERVICES
15 KERREWIET WAY

KATHU

Please Supply

Contract No.

Creditor No. ENDO01

Contact Person

Authority

K NTLANGWINI 0049/23/24
MKH

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	SLUICE GATE INSTALLATION AT HOMEVALE STAINLESS-STEEL SLUICE GATES INSTANTION IN THE NEW AND OLD SUMP AT HOMEVALE WASTEWATER TREATMENT PLANT	1	EACH	197395.652		15		197395.65

RECEIVED
2024-05-22

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	197395.65
Generated Invoice No.		VAT	29609.95
Supplier Invoice No.		TOTAL	227005.00
Authorised by:	Req. SWA0000076		
Acquisitioner:	Vote No.		
Delivery Address: INDUSTRIAL ROAD	28562323643WWCMSZZWM		
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.