SOL PLAATJE MUNICIPALITY
KIMBERLEY

ORDER NO 0001182622

2025-04-30

GOODS RECEIVED NOTE

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

RONRE ELECTRICAL ENTERPRISES CC
2 SAPPHIRE STREET
GEMDENE
KIMBERLEY
8300

Contract No.
Creditor No. RON002
Contact Person K NTLANGWINI Q053/2024/2025
Authority TJO

Please Supply:

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELECTRICAL	ITEM6- INSTALLATION AND COMMISSION	1	EACH	43478.260		15		43478.26

CAPTURED

Sub-Total	257713.45
VAT	38657.02
TOTAL	296370.47

If price differs, do not execute - contact acquisitioner

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

Herleqr Nomasonto

Authorised by:
Req. SIN0000100
Acquisitioner:
Vote No.
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
We Serve
Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY
KIMBERLEY

ORDER NO
0001182622

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Tel No. 053 830-6822/23/24/65

RONRE ELECTRICAL ENTERPRISES CC
2 SAPPHIRE STREET
CARLENE
KIMBERLEY
8300

Please Supply:

Contract No.
Creditor No. RON002
Contact Person
Authority K NTLANGWINI Q053/2024/2025
TJO

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
ELECTR 1	SUPPLY, DELIVER ,INSTALL AND COMMISSION SPARE CARDS FOR INJECTION EQUIPMENT AT SOUTHRIDGE AND ASHBURNHAM ITEM 1-TES-43 POWER SUPPLYCARD	1	EACH	31400.869		15		31400.87
ELECTR 2	ITEM 2- ISC-LCD TOUCHSCREEN-	1	EACH	48352.834		15		48352.83
ELECTR 3	ITEM 3-CPU-CFA CARD WITH 4-20MA INPUT	1	EACH	101926.000		15		101926.00
ELECTR 4	ITEM 4-PLL-C MAIN SWITCH PLUS REFERENCE FREQUENCY GENERATORCARD	1	EACH	18772.878		15		18772.88
ELECTR 5	ITEM5- CONTACTOR	1	EACH	13782.608		15		13782.61

Sub-Total	214235.19
VAT	32135.28
TOTAL	246370.47

If price differs, do not execute - contact acquisitioner

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

Henleax
Nomasanto

Authorised by:
Acquisitioner:
Delivery Address: INDUSTRIAL ROAD 8130
Requested by:

Req. SIN0000100
Vote No. 2686232361SELCPTZZWM

CAPTURED

IMPORTANT
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