



Private Bag X5030
Abattoir Road
Kimberley 8300

SOL PLAATJE MUNICIPALITY

KIMBERLEY

GOODS RECEIVED NOTE

ORDER NO

0001179046

2024-09-26

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

EZ TRADE 278 CC T/A TECHNICAL ENVIRONMENT TRAINING

P.O BOX 19173

NOORDBRUG

Please supply WEST

Contract No.

EZT001

Creditor No.

Contact Person

K. NTLANGWINI Q010/2024/2025

Authority

SBM

Item	Description	Quantity	Unit	Price	Per	%	VAT	Amount
GEN ITEM 2	AUDITING OF 66/11KV MAIN SUBSTATIONS. REVIEWING AND UPDATING SINGLE LINE DIAGRAMS.	1	EACH	189250.000		15		189250.00
GEN ITEM 3	AUDITING OF 11KV/400V MINOR SUBSTATIONS.	1	EACH	63150.000		15		63150.00

If price differs, do not execute - contact acquisitioner

GRN No.	Date Received:	Sub-Total	252400.00
Generated Invoice No.		VAT	37860.00
Supplier Invoice No.		TOTAL	290260.00

Authorised by:

Req. LOU0000687

Acquisitioner:

Vote No.

Delivery Address:

INDUSTRIAL ROAD
8130

2886232361SELCPITZZWM

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.